

# INTERASIA LINES SINGAPORE PTE LTD. TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : bbbbeb6012e7c41d4e6bdb99b8eb34  
b70a0eed376c82e247364852828da  
b948ca

**QR CODE** :



**Registered Office** : Star Hub Building No.2, 401-403,  
Behind Hotel ITC Grand Maratha, Sahar Village,  
Andheri(East), Mumbai - 400059  
**Tel./Fax** : 022-62359800 / 022-62359888  
**Date** : 25 / 10 / 2023  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2300029005  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX09819 <b>TFC Code</b> : E1005C	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TOKYO	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 25/10/2023 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : WAN HAI 512 / E100	<b>Exchange Rate</b> : 85.67	<b>Arrive Date</b> : 23/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OTHER	996719	18%	573.30	37.18	3,185.00

<b>Total Invoice Value</b> :	<b>37.18</b>	<b>3,185.00</b>
Taxable Value :	<b>37.18</b>	<b>3,185.00</b>
	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	573.30
Total Invoice Value (In Figure) :		3,758.30
<b>Total Amount Due from you (In Figure) :</b> INR : Three Thousand Seven Hundred Fifty-Eight & 30/100 only		<b>3,758.30</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b> 20' 40' HQ' Remark : SHIFTING CHARGES 0* 0* 1*		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>
		<b>Authorised Signatory</b>
		<b>CIN : U61200MH2016PTC287256</b>

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 811200151443	<b>Ifsc Code</b> : DBSS0IN0811
<b>Payee Name</b> : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		