

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : ef077c6ecac2dfd5bb0c95b2c02444
74b310f06a6d950a52e237764e623
b71bc

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 : 28 / 11 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300033769

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX10728	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E228J3A	Date / Time of Supply : 28/11/2023 12:00 P.M.
Port Discharge : TOKYO		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : TOKYO	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 311 / E228	Exchange Rate : 85.65	Arrive Date : 25/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	612.00	39.70	3,400.00
2	HSS	996711	18%	123.34	8.00	685.20
3	MTF	996711	18%	462.51	30.00	2,569.50
4	MUCE	996711	18%	39.60	2.57	220.00
5	RVC	996719	18%	724.50	46.99	4,025.00
6	THC	996711	18%	5,238.00	339.75	29,100.00
7	TTCE	996711	18%	196.20	12.73	1,090.00

Total Invoice Value : **479.74** **41,089.70**

Taxable Value : **479.74** **41,089.70**

	TAX	
	CGST	
	SGST	
	IGST	7,396.15
Total Invoice Value (In Figure) :		48,485.85

Total Amount Due from you (In Figure) : **48,485.85**
 INR : Forty-Eight Thousand Four Hundred Eighty-Five & 85/100 only

Invoice Reference No : _____ **Date** : _____ **Invoice Type** : B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
0* 0* 1*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS **A/C no** : 811200151443

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED **ifsc Code** DBSS0IN0811