

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : fa728c7da140a09fb00561801bb99d  
ca9d1d523565b7d918af7b97a0aa3f  
1de2

**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** : 01 / 12 / 2023

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300034330

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX10892	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E030IEHA	<b>Date / Time of Supply</b> : 01/12/2023 12:00 P.M.
<b>Port Discharge</b> : PORT KLANG <b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Receipt</b> : NHAVA SHEVA	<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> : INTERASIA / ENHANCE / E030	<b>Exchange Rate</b> : 85.72 <b>Arrive Date</b> : 30/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	642.90	150.00	12,858.00
2	OFT	996521	5%	1,500.10	350.00	30,002.00

<b>Total Invoice Value :</b>	<b>500.00</b>	<b>42,860.00</b>
Taxable Value :	<b>500.00</b>	<b>42,860.00</b>
	<b>TAX CGST SGST IGST</b>	2,143.00
Total Invoice Value (In Figure) :		45,003.00
<b>Total Amount Due from you (In Figure) :</b> INR : Forty-Five Thousand Three only		<b>45,003.00</b>

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