

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 01791521d711bf9cd355d9995961d
4b6ed84311b84f394aa8e7a2e65d3f
6c759



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 : 15 / 12 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300036229

Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|--|---|--|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT LTD | | B/L No. : A32DX11362 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB | | TFC Code : E900JCBI | |
| PAN : AAXCS7126B | Port Discharge : PORT KLANG NORTH PORT | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 15/12/2023 12:00 P.M. |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA | | Place of Delivery / Supply : PORT KLANG NORTH PORT | Place of Supply : KERALA State Code : 32 |
| Pin Code : 682016 | Vsl : CELSIUS NAIROBI / / Voy : E900 | Exchange Rate : 85.77 | Arrive Date : 14/12/2023 |
| State : KERALA | | | |
| State Code : 32 | | | |

| 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 | 39.64 | 3,400.00 |
| 2 | HSS | 996711 | 18% | 123.51 | 8.00 | 686.16 |
| 3 | MUCE | 996711 | 18% | 39.60 | 2.56 | 220.00 |
| 4 | RVC | 996719 | 18% | 615.60 | 39.87 | 3,420.00 |
| 5 | THC | 996711 | 18% | 5,238.00 | 339.28 | 29,100.00 |
| 6 | TTCE | 996711 | 18% | 196.20 | 12.71 | 1,090.00 |

| | | | |
|--|--|--|---------------------------|
| Total Invoice Value : | | 442.06 | 37,916.16 |
| Taxable Value : | | 442.06 | 37,916.16 |
| | | TAX | |
| | | CGST | |
| | | SGST | |
| | | IGST | 6,824.91 |
| Total Invoice Value (In Figure) : | | | 44,741.07 |
| Total Amount Due from you (In Figure) : | | | 44,741.07 |
| INR : Forty-Four Thousand Seven Hundred Forty-One & 07/100 only | | | |
| Invoice Reference No : | | Date : | Invoice Type : B2B |
| Certified that the Particulars given above are true and correct and the amount indicated | | For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD | |
| 20' 40' HQ' Remark : | | Authorised Signatory | |
| 0* 0* 1* | | | |
| | | CIN : U61200MH2016PTC287256 | |

Payment Detail : NEFT/RTGS

A/C no : 811200151443

ifsc Code : DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED