

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 459eff951962eed02b3ee3da330980
ee154c547ea516feeab51cdfc0d3ba
7463

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 : 27 / 12 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300037941

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX11748	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E056IVSN	Date / Time of Supply : 27/12/2023 12:00 P.M.
Port Discharge : PORT KLANG Place of Receipt : NORTH PORT		Place of Delivery / Supply : NHAVA SHEVA NORTH PORT	Place of Supply : KERALA State Code : 32
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Exchange Rate : 85.71	Arrive Date : 25/12/2023
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : INTERASIA VISION / E056	

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,285.65	300.00	25,713.00
2	OFT	996521	5%	1,285.65	300.00	25,713.00

Total Invoice Value :	600.00	51,426.00
Taxable Value :	600.00	51,426.00
	TAX	
	CGST	
	SGST	
	IGST	2,571.30
Total Invoice Value (In Figure) :		53,997.30
Total Amount Due from you (In Figure) : INR : Fifty-Three Thousand Nine Hundred Ninety-Seven & 30/100 only		53,997.30

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 : 0* 0* 1*		
		Authorised Signatory
		CIN : U61200MH2016PTC287256

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