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

IRN : 5e0607d8682f02a4f5b7a1ebf72bbc0c4e759d96b7de7c1106de835a66e03d2b

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 : 12 / 01 / 2024
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300040533
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No.** : A32EX00110 **TFC Code :** E157JHAR	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 12/01/2024 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** PORT KLANG NORTH PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** ARGOLIKOS / E157	**Exchange Rate :** 85.64	**Arrive Date :** 12/01/2024

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%	123.32	8.00	685.12
3	MUCE	996711	18%	39.60	2.57	220.00
4	THC	996711	18%	5,238.00	339.79	29,100.00
5	TTCE	996711	18%	196.20	12.73	1,090.00
Total Invoice Value :					**402.79**	**34,495.12**
Taxable Value :					**402.79**	**34,495.12**
				TAX		
				CGST		
				SGST		
				IGST		6,209.12
Total Invoice Value (In Figure) :						40,704.24
Total Amount Due from you (In Figure) : INR : Forty Thousand Seven Hundred Four & 24/100 only						**40,704.24**

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

Digitally signed by DS INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED 2
Date: 2024.01.12 18:25:06 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

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