



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 2ecb3ca8e958453e2cdb8f4589292  
60c4de8eacf6954fa919839698d740  
fa31b



**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** : 29 / 01 / 2024

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300042784

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32EX00653	<b>Port of Loading</b> : NHAVA SHEVA
		<b>TFC Code</b> : E21957	
<b>GSTIN</b> : 32AAXCS7126B1ZB	<b>Port Discharge</b> : PORT KLANG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 29/01/2024 12:00 P.M.
<b>PAN</b> : AAXCS7126B			
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016	<b>Vsl / Voy</b> : WAN HAI 507 / E219	<b>Exchange Rate</b> : 85.56	<b>Arrive Date</b> : 25/01/2024
<b>State</b> : KERALA			
<b>State Code</b> : 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	39.74	3,400.00
2	HSS	996711	18%	123.21	8.00	684.48
3	MUCE	996711	18%	39.60	2.57	220.00
4	THC	996711	18%	5,580.00	362.32	31,000.00
5	TTCE	996711	18%	196.20	12.74	1,090.00

<b>Total Invoice Value :</b>	<b>425.37</b>	<b>36,394.48</b>
Taxable Value :	<b>425.37</b>	<b>36,394.48</b>

	<b>TAX</b>			
	<b>CGST</b>			
	<b>SGST</b>			
	<b>IGST</b>			6,551.01
Total Invoice Value (In Figure) :				42,945.49
<b>Total Amount Due from you (In Figure) :</b>				<b>42,945.49</b>
INR : Forty-Two Thousand Nine Hundred Forty-Five & 49/100 only				

<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		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD
20' 40' HQ' Remark : 0* 0* 1*		
		Authorized Signatory
<b>CIN</b> : U61200MH2016PTC287256		

<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		