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

IRN : 4e592d524ad54ac8f85306db8599e6ed019a90eb1a71448e1766b6e16068e0be

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 : 29 / 01 / 2024

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300042785

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32EX00653 **TFC Code :** E21957	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 29/01/2024 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 :** WAN HAI 507 / E219	**Exchange Rate :** 85.56	**Arrive Date :** 25/01/2024

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,719.76	402.00	34,395.12
2	OFT	996521	5%	847.04	198.00	16,940.88
Total Invoice Value :					**600.00**	**51,336.00**
Taxable Value :					**600.00**	**51,336.00**
				TAX **CGST** **SGST** **IGST**		2,566.80
Total Invoice Value (In Figure) :						53,902.80
Total Amount Due from you (In Figure) : INR : Fifty-Three Thousand Nine Hundred Two & 80/100 only						**53,902.80**

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: 2024.01.29 13:45:05 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

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