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

Interasia

IRN	:	ecef0db8edf26a517689a85f593591ab4cde69dbc4f1201263496aa15ef273b5
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	:	31 / 01 / 2024
GSTIN	:	27AAACI9302A1Z3
PAN	:	AAACI9302A
Invoice/Credit Note no	:	BODS2300043290
Customer Code	:	SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32EX00875 **TFC Code :** E029JCIT	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG WEST PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/01/2024 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** PORT KLANG WEST PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** CLEMENS SCHULTE / 029E	**Exchange Rate :** 85.56	**Arrive Date :** 29/01/2024

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	39.74	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
Total Invoice Value :					**425.37**	**36,394.48**
Taxable Value :					**425.37**	**36,394.48**
				TAX		
				CGST		
				SGST		
				IGST		6,551.01
Total Invoice Value (In Figure) :						42,945.49
Total Amount Due from you (In Figure) : INR : Forty-Two Thousand Nine Hundred Forty-Five & 49/100 only						**42,945.49**

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: 2024.01.31 14:55:07 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS **A/C no :** 811200151443 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED