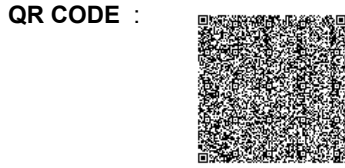


# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 3fde2e16463fc48dcd6f10eec63d53  
258e24f31fa3d462e46b559070858d  
8723



**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** : BODS2300043292

**Customer Code** : SHIPMENTSOLUTIONSPVT

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

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SVIA	996719	18%	1,179.18	76.57	6,551.00

<b>Total Invoice Value :</b>					<b>76.57</b>	<b>6,551.00</b>
Taxable Value :					<b>76.57</b>	<b>6,551.00</b>
					<b>TAX</b>	
					<b>CGST</b>	
					<b>SGST</b>	
					<b>IGST</b>	1,179.18
Total Invoice Value (In Figure) :						7,730.18
<b>Total Amount Due from you (In Figure) :</b>						<b>7,730.18</b>
INR : Seven Thousand Seven Hundred Thirty & 18/100 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*					<b>Authorised Signatory</b>	
					<b>CIN : U61200MH2016PTC287256</b>	

**Payment Detail** : NEFT/RTGS

**A/C no** : 811200151443

**Ifsc Code** : DBSS0IN0811

**Payee Name** : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED