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

IRN : 8915d66f87989cf57cf249a6acb7eeef3bbe0a7f8ddebf499ac114614cea0a82

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 : 06 / 02 / 2024
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300044394
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32EX00932 **TFC Code :** E0885E	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 06/02/2024 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** TOKYO	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 515 / E088	**Exchange Rate :** 85.23	**Arrive Date :** 03/02/2024

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	39.89	3,400.00
2	HSS	996711	18%	122.73	8.00	681.84
3	MTF	996711	18%	460.24	30.00	2,556.90
4	MUCE	996711	18%	39.60	2.58	220.00
5	THC	996711	18%	5,580.00	363.72	31,000.00
6	TTCE	996711	18%	196.20	12.79	1,090.00