


**AISSA MARITIME PVT LTD**

PAUL ABRAO BUILDING, SUBRAMANIAM ROAD, W/ISLAND, .  
COCHIN - 682003  
KERALA - 32  
INDIA,  
Tel: (484) 4240428 Fax: (484) 25359400



Aissa Maritime Pvt. Ltd.

Registered Address: 610-A Wing, Kohinor City Mall, Kirol Road, Off L B S Marg, Kuria (West), Mumbai 400 070, Maharashtra, India.

**SHIPMENT SOLUTIONS PRIVATE LIMITED**

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA  
APARTMENTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA,  
682016  
KERALA-682016  
PAN: AAXCS7126B  
GSTN: 32AAXCS7126B1ZB  
PLACE OF SUPPLY: FOREIGN COUNTRY-96

**TAX INVOICE**

ORIGINAL FOR RECIPIENT  
IALCOKEOD2313152  
03/09/2023



IRN

9d0e5bd81fb66374bc5f6f91c21378df56a57d6cbb33bd8595dc8b99101e764c

|                                 |                       |                       |                                       |               |
|---------------------------------|-----------------------|-----------------------|---------------------------------------|---------------|
| BL#<br>A36D000590               | Vessel<br>REN JIAN 19 | Arrival<br>04/09/2023 | PLR<br>COCHIN                         | POD<br>CATLAI |
| BL Date<br>05/09/2023           | Voyage<br>168E        | Sailing<br>05/09/2023 | POL<br>COCHIN                         | FPD<br>CATLAI |
| Containers<br>1 X Reefer-40'RFH | Cargo Type<br>GENERAL | Remarks<br>NA         | Shipper<br>CAPITHAN EXPORTING COMPANY |               |

| Description of Services   | SAC Code   | Amount (USD)    | Amount (LCY)       | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount     | Total Amount       |
|---------------------------|------------|-----------------|--------------------|-----------|-------------|-----------|-------------|-----------|-----------------|--------------------|
| EXPORT OCEAN FREIGHT* (O) | 996521-EXP | 1,500.00        | 1,27,439.85        | 0.00      | 0.00        | 0.00      | 0.00        | 5.00      | 6,371.99        | 1,33,811.84        |
| EXPORT NBF* (O)           | 996521-EXP | 300.00          | 25,487.97          | 0.00      | 0.00        | 0.00      | 0.00        | 5.00      | 1,274.40        | 26,762.37          |
| <b>Total</b>              |            | <b>1,800.00</b> | <b>1,52,927.82</b> |           | <b>0.00</b> |           | <b>0.00</b> |           | <b>7,646.39</b> | <b>1,60,574.00</b> |

**INR: One Lakhs Sixty Thousand Five Hundred Seventy Four Only**

\*DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

|                        |                   |                          |     |
|------------------------|-------------------|--------------------------|-----|
| Exchange Rate<br>84.96 | PAN<br>AADCA7734M | GSTIN<br>32AADCA7734M1ZK | CIN |
|------------------------|-------------------|--------------------------|-----|

For AISSA MARITIME PVT LTD

As INTER ASIA LINES

Account Name  
AISSA MARITIME PVT LTD

Account No  
409000479423

Bank Name  
RBL BANK LIMITED

Branch Name  
MUMBAI BRANCH

Bank Address  
Unit No. 3& 4, Ground Floor, Rahimtullah House, Homji Street, Horniman Circle,  
Mumbai - 400001

SWIFT Code  
RATNINBB

IFSC Code  
RATN0000070

[www.abraogroup.com](http://www.abraogroup.com)

This is a computer generated invoice and does not require a signature.

