

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

IRN : 51afa7fed163a841fc6bc9674a8031
3c16d1240904c08bcb730a2ac35d4fa839



Registered Office : 1ST FLOOR, New No. 192 (Old No. 879),
Poonamallee High Road, Chennai,
Tamil Nadu, 600084, India
Tel./Fax : 91-04461300300/91-04426454200
Date : 16 / 10 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2300035950
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX05827 TFC Code : E20653	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT	Place of Receipt : KATTUPALLI	Date / Time of Supply : 16/10/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : CAT LAI PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 503 / E206	Exchange Rate : 85.62	Arrive Date : 14/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	630.00	40.88	3,500.00
2	HSS	996711	18%	123.29	8.00	684.96
3	ISPS	996711	18%	92.47	6.00	513.72
4	MUCE	996711	18%	30.60	1.99	170.00
5	THC	996711	18%	3,240.00	210.23	18,000.00

Total Invoice Value :	267.10	22,868.68
Taxable Value :	267.10	22,868.68
	TAX CGST SGST IGST	4,116.36
Total Invoice Value (In Figure) :		26,985.04
Total Amount Due from you (In Figure) : INR : Twenty-Six Thousand Nine Hundred Eighty-Five & 04/100 only		26,985.04

Invoice Reference No :	Date :	Invoice Type : 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 Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS	A/C no : 811200202442	Ifsc Code DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		