

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 88137d5822d98c7893637a93b0645  
81922e422ca771fdc4279b555c58b  
117710

**QR CODE** :



**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** : MODS2300035952  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,284.30	300.00	25,686.00
2	OFT	996521	5%	5,325.56	1,244.00	106,511.28

**Total Invoice Value :** **1,544.00**      **132,197.28**

**Taxable Value :** **1,544.00**      **132,197.28**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,609.86
<b>Total Invoice Value (In Figure) :</b>		138,807.14

**Total Amount Due from you (In Figure) :** **138,807.14**  
 INR : One Hundred Thirty-Eight Thousand Eight Hundred Seven & 14/100 only

**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**

**Authorised Signatory**

**CIN : U61200MH2016PTC287256**

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