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

IRN : 3d468de7a20501f565dd8a61e5791020b2a1409adff73c80396cac73445a2b0a

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 : 04 / 01 / 2024
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2300055606
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		**B/L No. :** A98DX07623 **TFC Code :** E013351	**Port of Loading :** CHENNAI
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** ZHANJIANG	**Place of Receipt :** CHENNAI	**Date / Time of Supply :** 04/01/2024 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		**Place of Delivery / Supply :** ZHANJIANG	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 351 / E013	**Exchange Rate :** 85.67	**Arrive Date :** 03/01/2024

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,721.97	402.00	34,439.34
2	OFT	996521	5%	4,891.76	1,142.00	97,835.14
Total Invoice Value :					**1,544.00**	**132,274.48**
Taxable Value :					**1,544.00**	**132,274.48**
				TAX **CGST** **SGST** **IGST**		6,613.73
Total Invoice Value (In Figure) :						138,888.21
Total Amount Due from you (In Figure) : INR : One Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight & 21/100 only						**138,888.21**

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

Digitally signed by DS INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED 2
Date: 2024.01.04 14:05:09 CST

Authorised Signatory

CIN : U61200MH2016PTC287256

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