

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 8da510c26a13b898a256b946c9ea9
dfe252b6e97a668f9fa09fc81bc5f2c
0561



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 : MODS2300055607

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	DOC	996719	18%	630.00	40.85	3,500.00
2	HSS	996711	18%	123.36	8.00	685.36
3	ISPS	996711	18%	92.52	6.00	514.02
4	MTF	996711	18%	462.62	30.00	2,570.10
5	MUCE	996711	18%	30.60	1.98	170.00
6	THC	996711	18%	3,510.00	227.62	19,500.00
7	TWTE	996719	18%	21.42	1.39	119.00

Total Invoice Value :		315.84	27,058.48
Taxable Value :		315.84	27,058.48
		TAX CGST SGST IGST	4,870.52
Total Invoice Value (In Figure) :			31,929.00
Total Amount Due from you (In Figure) : INR : Thirty-One Thousand Nine Hundred Twenty-Nine only			31,929.00
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	
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory	
		CIN : U61200MH2016PTC287256	

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