



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



Registered Address: 610-A Wing, Kohinoor 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  
 ERNAKULAM-682016  
 PAN: AAXCS7126B  
 GSTN: 32AAXCS7126B1ZB  
 PLACE OF SUPPLY: KERALA-32

**TAX INVOICE**

ORIGINAL FOR RECIPIENT  
 IALCOKEPD2313673  
 09/09/2023



IRN  
 146787fc8502681a59185001857616f37b61326ec9cb4bd21c77931b9d3c05ea

BL# A36D000626	Vessel WAN HAI 309	Arrival	PLR COCHIN	POD SHANTOU
BL Date 09/09/2023	Voyage 017E	Sailing	POL COCHIN	FPD SHANTOU
Containers 1 X Reefer-40'RFH	Cargo Type GENERAL	Remarks NA	Shipper AM FISHERIES	

Description of Services	SAC Code	Amount (USD)	Amount (LCY)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
ORIGIN THC* (P)	996711	0.00	28,150.00	9.00	2,533.50	9.00	2,533.50	0.00	0.00	33,217.00
MUCE CHARGES* (P)	996799	0.00	210.00	9.00	18.90	9.00	18.90	0.00	0.00	247.80
MTF* (P)	996799	30.00	2,568.00	9.00	231.12	9.00	231.12	0.00	0.00	3,030.24
HSS (SEAL FEE)* (P)	996799	8.00	684.80	9.00	61.63	9.00	61.63	0.00	0.00	808.06
<b>Total</b>		<b>38.00</b>	<b>31,612.80</b>		<b>2,845.15</b>		<b>2,845.15</b>	<b>0.00</b>	<b>0.00</b>	<b>37,303.00</b>

**INR: Thirty Seven Thousand Three Hundred Three Only**

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

Exchange Rate 85.60 PAN AADCA7734M GSTIN 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.

