

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

IRN : 9c7b04aaed30abae98ce76b822d05
0fb299ac9501802edbd5bb3cd1eea
5006e0

QR CODE :



Registered Office : Star Hub Building No.2, 401-403,
Behind Hotel ITC Grand Maratha, Sahar Village,
Andheri(East), Mumbai - 400059
Tel./Fax : 022-62359800 / 022-62359888
Date : 21 / 12 / 2022
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200037699
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX07063	Port of Loading :
GSTIN : 32AAXCS7126B1ZB	Port Discharge :	Place of Receipt :	Date / Time of Supply : 21/12/2022 12:00 P.M.
PAN : AAXCS7126B			
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply :	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy :	Exchange Rate :	Arrive Date :
State : KERALA			
State Code : 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DDSC	996719	18%	5,152.64	335.00	28,625.75

Total Invoice Value :	335.00	28,625.75
Taxable Value :	335.00	28,625.75
	TAX	
	CGST	
	SGST	
	IGST	5,152.64
Total Invoice Value (In Figure) :		33,778.39
Total Amount Due from you (In Figure) :		33,778.39
INR : Thirty-Three Thousand Seven Hundred Seventy-Eight & 39/100 only		

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 : DETENTION CHARGES		
		Authorised Signatory
CIN : U61200MH2016P287256		

Payment Detail : NEFT/RTGS	A/C no : 811200151443	Ifsc Code DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		