

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

IRN : 1aac98d2bdca65f3926903827cad0f
1080483ae24bcc27ad47e955f4edc
99ce3

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 : 14 / 09 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100016195
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06378 TFC Code : E006CHRB	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PENANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 14/09/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : PENANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HANSA RENDSBURG / 006E	Exchange Rate : 75.27	Arrive Date : 11/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	0%	0.00	252.00	18,968.04
2	OFT	996521	0%	0.00	2,248.00	169,206.96

Total Invoice Value :	2,500.00	188,175.00
Taxable Value :	2,500.00	188,175.00
	TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :		188,175.00
Total Amount Due from you (In Figure) : INR : One Hundred Eighty-Eight Thousand One Hundred Seventy-Five only		188,175.00

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 Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U61200MH2016P287256

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

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

IRN : f47101f05de234855d674177b539a3
1151043e157656a057fbb2143bfd756ea

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 : 14 / 09 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100016314
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06378 TFC Code : E006CHRB	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PENANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 14/09/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : PENANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HANSA RENDSBURG / 006E	Exchange Rate : 75.27	Arrive Date : 11/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	94.84	7.00	526.89
2	MUCE	996711	18%	39.60	2.92	220.00
3	THC	996711	18%	4,698.00	346.75	26,100.00
4	TTCE	996711	18%	162.00	11.96	900.00

Total Invoice Value : **368.63** **27,746.89**

Taxable Value : **368.63** **27,746.89**

	TAX	
	CGST	
	SGST	
	IGST	4,994.44
Total Invoice Value (In Figure) :		32,741.33

Total Amount Due from you (In Figure) : **32,741.33**
 INR : Thirty-Two Thousand Seven Hundred Forty-One & 33/100 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 : U61200MH2016P287256

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