



INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : N.A.

QR CODE : N.A.

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 : 28 / 09 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100008768

Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|--|--|--|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT.LTD | | B/L No. : A32BA06998 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | | TFC Code : E011CISH | Date / Time of Supply : 28/09/2021 12:00 P.M. |
| Port Discharge : KOBE | | Place of Receipt : NHAVA SHEVA | Place of Supply : KERALA |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA | | Place of Delivery / Supply : KOBE | State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | | Vsl / Voy : ISEACO HORIZON / 011E | Exchange Rate : 76.04 Arrive Date : 27/09/2021 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | DOC | 996719 | 18% | 594.00 | 43.40 | 3,300.00 |

| | | |
|---|--------------|-----------------|
| Total Invoice Value : | 43.40 | 3,300.00 |
| Taxable Value : | 43.40 | 3,300.00 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 594.00 |
| Total Invoice Value (In Figure) : | | 3,894.00 |
| Total Amount Due from you (In Figure) : | | 3,894.00 |
| INR : Three Thousand Eight Hundred Ninety-Four 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. |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | Authorised Signatory |
| 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 : 2299c24732052cb7819c10130ab67
d4b7e6e862bd5c8a71c2803e3f5fce
78604



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 : 28 / 09 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100018334
Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|--|--|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PVT.LTD | | B/L No. : A32BA06998 TFC Code : E011CISH | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : KOBE | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 28/09/2021 12:00 P.M. |
| Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA | | Place of Delivery / Supply : KOBE | Place of Supply : KERALA State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | Vsl / Voy : ISEACO HORIZON / 011E | Exchange Rate : 76.04 | Arrive Date : 27/09/2021 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | HSS | 996711 | 18% | 95.81 | 7.00 | 532.28 |
| 2 | MTF | 996711 | 18% | 410.62 | 30.00 | 2,281.20 |
| 3 | MUCE | 996711 | 18% | 39.60 | 2.89 | 220.00 |
| 4 | RVC | 996719 | 18% | 544.68 | 39.79 | 3,026.00 |
| 5 | THC | 996711 | 18% | 4,698.00 | 343.24 | 26,100.00 |
| 6 | TTCE | 996711 | 18% | 162.00 | 11.84 | 900.00 |

| | | | |
|--|--|--|---------------------------|
| Total Invoice Value : | | 434.76 | 33,059.48 |
| Taxable Value : | | 434.76 | 33,059.48 |
| | | TAX CGST SGST IGST | 5,950.71 |
| Total Invoice Value (In Figure) : | | | 39,010.19 |
| Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Ten & 19/100 only | | | 39,010.19 |
| 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 : U61200MH2016P287256 | |

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