

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

IRN : 75880e70f2065509d447118d4ca96
5b11813dca63a9cb4e4bebd6f5b83
4873d8



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 : 23 / 10 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100021156
Customer Code : SHIPMENTSOLUTIONSPVT

| | | | |
|--|--|---|---|
| Name of Receiver : Shipment solutions Pvt.Ltd. | | B/L No. : A32BA07713 TFC Code : E007CHRB | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : KOBE | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 23/10/2021 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 : HANSA RENDSBURG / 007E | Exchange Rate : 77.52 | Arrive Date : 22/10/2021 |

| 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 | 300.00 | 23,256.00 |
| 2 | OFT | 996521 | 0% | 0.00 | 2,300.00 | 178,296.00 |

| | | | |
|--|--|--|---------------------------|
| Total Invoice Value : | | 2,600.00 | 201,552.00 |
| Taxable Value : | | 2,600.00 | 201,552.00 |
| | | TAX CGST SGST IGST | 0.00 |
| Total Invoice Value (In Figure) : | | | 201,552.00 |
| Total Amount Due from you (In Figure) : INR : Two Hundred One Thousand Five Hundred Fifty-Two only | | | 201,552.00 |
| 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 : U61200MH2016P287256 | |

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|--|------------------------------|--------------------------------|
| 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 : 956981f0fbc2ea1295b5a01a39da26
d26676cc8066262f488e9fef469d04
5479

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 : 23 / 10 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100021177
Customer Code : SHIPMENTSOLUTIONSPVT

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|--|--|---|---|
| Name of Receiver : Shipment solutions Pvt.Ltd. | | B/L No. : A32BA07713 TFC Code : E007CHRB | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : KOBE | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 23/10/2021 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 : HANSA RENDSBURG / 007E | Exchange Rate : 77.52 | Arrive Date : 22/10/2021 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | HSS | 996711 | 18% | 97.68 | 7.00 | 542.64 |
| 2 | MTF | 996711 | 18% | 418.61 | 30.00 | 2,325.60 |
| 3 | MUCE | 996711 | 18% | 39.60 | 2.84 | 220.00 |
| 4 | RVC | 996719 | 18% | 544.68 | 39.04 | 3,026.00 |
| 5 | THC | 996711 | 18% | 4,698.00 | 336.69 | 26,100.00 |
| 6 | TTCE | 996711 | 18% | 162.00 | 11.61 | 900.00 |

Total Invoice Value : **427.18** **33,114.24**

Taxable Value : **427.18** **33,114.24**

| | | | |
|--|---------------------------------------|--|-----------|
| | TAX CGST SGST IGST | | 5,960.57 |
| Total Invoice Value (In Figure) : | | | 39,074.81 |

Total Amount Due from you (In Figure) : **39,074.81**
INR : Thirty-Nine Thousand Seventy-Four & 81/100 only

Invoice Reference No : _____ **Date** : _____ **Invoice Type** : B2B

| | |
|---|---|
| <p>Certified that the Particulars given above are true and correct and the amount indicated</p> <p>20' 40' HQ' Remark : 0* 0* 1*</p> | <p>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</p> <p>Authorised Signatory</p> |
| <p>CIN : U61200MH2016P287256</p> | |

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