



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 / 12 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100015592

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA10062	Port of Loading : NHAVA SHEVA
		TFC Code : E021IMMT	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 28/12/2021 12:00 P.M.
PAN : AAXCS7126B			
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : PORT KLANG NORTH PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : INTERASIA MOMENTUM / E021	Exchange Rate : 78.42	Arrive Date : 25/12/2021
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	DOC	996719	18%	594.00	42.08	3,300.00

Total Invoice Value :	42.08	3,300.00
Taxable Value :	42.08	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 : 1* 0* 0*		
		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 : d9688cc5ab2af4688d6bfff0624ebc1
3045ae9b4c500e427769d55494f4d
9a9d



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 / 12 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100031976

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA10062	Port of Loading : NHAVA SHEVA
		TFC Code : E021IMMT	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : PORT KLANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 28/12/2021 12:00 P.M.
PAN : AAXCS7126B			
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : PORT KLANG NORTH PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : INTERASIA MOMENTUM / E021	Exchange Rate : 78.42	Arrive Date : 25/12/2021
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	HSS	996711	18%	98.81	7.00	548.94
2	MUCE	996711	18%	39.60	2.81	220.00
3	THC	996711	18%	3,816.00	270.34	21,200.00
4	TTCE	996711	18%	81.00	5.74	450.00

Total Invoice Value :		285.89	22,418.94
Taxable Value :		285.89	22,418.94
		TAX	
		CGST	
		SGST	
		IGST	4,035.41
Total Invoice Value (In Figure) :			26,454.35
Total Amount Due from you (In Figure) :			26,454.35
INR : Twenty-Six Thousand Four Hundred Fifty-Four & 35/100 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 :		Authorised Signatory	
1* 0* 0*			
		CIN : U61200MH2016P287256	

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