

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 99ce73b2b91aa2d8bc2040c982948  
7effd67d696fc481d329005cca605c8  
69ca

**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 / 06 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200010083

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX01424	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E107JUBH	<b>Date / Time of Supply</b> : 14/06/2022 12:00 P.M.
<b>Port Discharge</b> : TOKYO		<b>Place of Receipt</b> : NHAVA SHEVA	<b>Place of Supply</b> : KERALA
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32		<b>Vsl / Voy</b> : URU BHUM / 107E	<b>Exchange Rate</b> : 79.78 <b>Arrive Date</b> : 13/06/2022

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	402.00	32,071.56
2	OFT	996521	0%	0.00	2,798.00	223,224.44

<b>Total Invoice Value</b> :	<b>3,200.00</b>	<b>255,296.00</b>
Taxable Value :	<b>3,200.00</b>	<b>255,296.00</b>
	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	0.00
Total Invoice Value (In Figure) :		255,296.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Fifty-Five Thousand Two Hundred Ninety-Six only		<b>255,296.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : 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*		
		<b>Authorised Signatory</b>
		<b>CIN</b> : U61200MH2016P287256

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

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 81e52879bee1841493add5bd2f894  
794e6bfad39f88d70d37fb36aa8b40  
aaf97

**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 / 06 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200010119

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX01424	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E107JUBH	<b>Date / Time of Supply</b> : 14/06/2022 12:00 P.M.
<b>Port Discharge</b> : TOKYO		<b>Place of Receipt</b> : NHAVA SHEVA	<b>Place of Supply</b> : KERALA
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : URU BHUM / 107E	<b>Exchange Rate</b> : 79.78	<b>Arrive Date</b> : 13/06/2022

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	41.36	3,300.00
2	HSS	996711	18%	100.52	7.00	558.46
3	MTF	996711	18%	430.81	30.00	2,393.40
4	MUCE	996711	18%	39.60	2.76	220.00
5	THC	996711	18%	4,698.00	327.15	26,100.00
6	TTCE	996711	18%	178.20	12.41	990.00

<b>Total Invoice Value</b> :	<b>420.68</b>	<b>33,561.86</b>
Taxable Value :	<b>420.68</b>	<b>33,561.86</b>
	<b>TAX CGST SGST IGST</b>	6,041.13
Total Invoice Value (In Figure) :		39,602.99
<b>Total Amount Due from you (In Figure) :</b> INR : Thirty-Nine Thousand Six Hundred Two & 99/100 only		<b>39,602.99</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
		<b>CIN : U61200MH2016P287256</b>

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