

INTERASIA LINES SINGAPORE PTE LTD. 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

: 022-62359800 / 022-62359888 Tel./Fax

Date : 24 / 11 / 2021 **GSTIN** : 27AAACI9302A1Z3 **PAN** : AAACI9302A Invoice/Credit Note no: BODS2100026647

Customer Code : SHIPMENTSOLUTIONSPVT

Name of SHIPMENT SOLUTIONS PVT LTD. Receiver:		B/L No. : A32BA08150 TFC Code : E27731	Port of NHAVA SHEVA Loading:		
GSTIN: 32AAXCS7126B1ZB PAN: AAXCS7126B	Port SHANGHAI Discharge :	Place of NHAVA SHEVA Receipt :	Date / Time of 24/11/2021 Supply: 12:00 P.M.		
Address: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of SHANGHAI Delivery / Supply :	Place of KERALA Supply: State Code: 32		
Pin Code: 682016 State: KERALA State Code: 32	VsI WAN HAI 301 / 277E / Voy:	Exchange Rate: 77.10	Arrive		

State :	de: 682016 KERALA ode: 32	Vsl WAN HAI 301 / 27 / Voy :	Exchar Rate :	nge 77.10	Arrive Date: 0	2/11/2021
SR NO	DESCRIPTION OF SERVICE / GOO	DDS SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	540.00	38.91	3,000.00
Total I	nvoice Value :				38.91	3,000.00
	Taxable Value :					3,000.00
	nvoice Value (In Figure) :			TAX CGST SGST IGST	38.91	540.00 3,540.00
	Imount Due from you (In Figure) hree Thousand Five Hundred Fort					3,540.00
Invoice Reference No : Date :					Invoice Type: B	1 2В
	d that the Particulars given above a	re true and correct and t		dicated	For INTERASIA SHI PVT. LTD. As Age	PPING LINES INDIA ent of INTERASIA PORE PTE LTD
Powert Potail - NEET/DTOC			CIN: U61200MH2016P287256			

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

Ifsc Code DBSS0IN0811