



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 : 21 / 09 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100008143

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06469	Port of Loading : NHAVA SHEVA
		TFC Code : E033CSKT	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/09/2021 12:00 P.M.
PAN : AAXCS7126B			
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : SPIL KARTIKA / E033	Exchange Rate : 76.47	Arrive Date : 17/09/2021
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	43.15	3,300.00

Total Invoice Value :	43.15	3,300.00
Taxable Value :	43.15	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 : ec748d6cd98eb8896cc4fe4c1d672e
a84116d40353e97a336a7d7913072
c186d

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 : 21 / 09 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100016815

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06469	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E033CSKT	Date / Time of Supply : 21/09/2021 12:00 P.M.
Port Discharge : TOKYO		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 : TOKYO	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : SPIL KARTIKA / E033	Exchange Rate : 76.47	Arrive Date : 17/09/2021

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	252.00	19,270.44
2	OFT	996521	0%	0.00	2,248.00	171,904.56

Total Invoice Value :		2,500.00	191,175.00
Taxable Value :		2,500.00	191,175.00
		TAX	
		CGST	
		SGST	
		IGST	0.00
Total Invoice Value (In Figure) :			191,175.00
Total Amount Due from you (In Figure) :			191,175.00
INR : One Hundred Ninety-One Thousand One Hundred Seventy-Five 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 : 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 : f7bae616d923b58b95a27f625ae405
94d2957e00f3eec08b5f93c770343e
c5a9

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 : 21 / 09 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100016916
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06469 TFC Code : E033CSKT	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/09/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : SPIL KARTIKA / E033	Exchange Rate : 76.47	Arrive Date : 17/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	96.35	7.00	535.29
2	MTF	996711	18%	412.94	30.00	2,294.10
3	MUCE	996711	18%	39.60	2.88	220.00
4	THC	996711	18%	4,698.00	341.31	26,100.00
5	TTCE	996711	18%	162.00	11.77	900.00

Total Invoice Value : **392.96** **30,049.39**

Taxable Value : **392.96** **30,049.39**

	TAX CGST SGST IGST	5,408.89
Total Invoice Value (In Figure) :		35,458.28

Total Amount Due from you (In Figure) :
INR : Thirty-Five Thousand Four Hundred Fifty-Eight & 28/100 only **35,458.28**

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

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
0* 0* 1*

For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD

Authorised Signatory

CIN : U61200MH2016P287256

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