



# 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** : 15 / 06 / 2021

**GSTIN** : 27AAECI2931B1Z0

**PAN** : AAECI2931B

**Invoice/Credit Note no** : BODI2100003523

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32BA04221	<b>Port of Loading :</b> NHAVA SHEVA
		<b>TFC Code :</b> E00132G	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> PORT KLANG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 15/06/2021 12:00 P.M.
<b>PAN :</b> AAXCS7126B	<b>Discharge :</b> NORTH PORT		
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply :</b> PORT KLANG NORTH PORT	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> WAN HAI 328 / E001	<b>Exchange Rate :</b> 74.77	<b>Arrive Date :</b>
<b>State :</b> KERALA			
<b>State Code :</b> 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%	540.00	40.12	3,000.00

<b>Total Invoice Value :</b>	<b>40.12</b>	<b>3,000.00</b>
Taxable Value :	<b>40.12</b>	<b>3,000.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	540.00
Total Invoice Value (In Figure) :		3,540.00
<b>Total Amount Due from you (In Figure) :</b>		<b>3,540.00</b>
INR : Three Thousand Five Hundred Forty only		

<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.</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		



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 36e788055b7ecce6e137ac511835f  
7f7306601d26debf0fa61f228100c  
e900



**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** : 15 / 06 / 2021

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2100007360

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32BA04221	<b>Port of Loading</b> : NHAVA SHEVA
		<b>TFC Code</b> : E00132G	
<b>GSTIN</b> : 32AAXCS7126B1ZB	<b>Port Discharge</b> : PORT KLANG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 15/06/2021 12:00 P.M.
<b>PAN</b> : AAXCS7126B	<b>Discharge</b> : NORTH PORT		
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016	<b>Vsl / Voy</b> : WAN HAI 328 / E001	<b>Exchange Rate</b> : 74.77	<b>Arrive Date</b> :
<b>State</b> : KERALA			
<b>State Code</b> : 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%	94.21	7.00	523.39
2	MUCE	996711	18%	39.60	2.94	220.00
3	THC	996711	18%	4,320.00	320.98	24,000.00
4	TTCE	996711	18%	162.00	12.04	900.00

<b>Total Invoice Value</b> :		<b>342.96</b>	<b>25,643.39</b>
Taxable Value :		<b>342.96</b>	<b>25,643.39</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	4,615.81
Total Invoice Value (In Figure) :			30,259.20
<b>Total Amount Due from you (In Figure) :</b>			<b>30,259.20</b>
INR : Thirty Thousand Two Hundred Fifty-Nine & 20/100 only			
<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 :		<b>Authorised Signatory</b>	
0* 0* 1*			
		<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		

