



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 : 16 / 07 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100004784

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA04894	Port of Loading : NHAVA SHEVA
		TFC Code : E893JNSM	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/07/2021 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 : NAVIOS JASMINE / E893	Exchange Rate : 76.38	Arrive Date : 15/07/2021
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%	540.00	39.28	3,000.00

Total Invoice Value :	39.28	3,000.00
Taxable Value :	39.28	3,000.00
	TAX	
	CGST	
	SGST	
	IGST	540.00
Total Invoice Value (In Figure) :		3,540.00
Total Amount Due from you (In Figure) :		3,540.00
INR : Three Thousand Five Hundred Forty 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 : 25610a60412d0136ebbcd1e33e670
21f4d7bca9791d8b49082a61bdf199
e3596



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 / 07 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100010115
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA04894 TFC Code : E893JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 15/07/2021 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 : NAVIOS JASMINE / E893	Exchange Rate : 76.38	Arrive Date : 15/07/2021

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	19,247.76
2	OFT	996521	0%	0.00	1,948.00	148,788.24

Total Invoice Value :		2,200.00	168,036.00
Taxable Value :		2,200.00	168,036.00
		TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :			168,036.00
Total Amount Due from you (In Figure) : INR : One Hundred Sixty-Eight Thousand Thirty-Six only			168,036.00
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 Authorised Signatory	
20' 40' HQ' Remark : 0* 0* 1*			
		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 : 2ad1d46a9501542d0e6ada022216e
7c9042bd89cfce3afabce86d89b289f
5b44

QR CODE :



Registered Office : Star Hub Building No.2, 401-403,
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Andheri(East), Mumbai - 400059
Tel./Fax : 022-62359800 / 022-62359888
Date : 16 / 07 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100010141
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA04894 TFC Code : E893JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/07/2021 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 : NAVIOS JASMINE / E893	Exchange Rate : 76.38	Arrive Date : 15/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	96.24	7.00	534.66
2	MTF	996711	18%	412.45	30.00	2,291.40
3	MUCE	996711	18%	39.60	2.88	220.00
4	RVC	996719	18%	544.68	39.62	3,026.00
5	THC	996711	18%	4,320.00	314.22	24,000.00
6	TTCE	996711	18%	162.00	11.78	900.00

Total Invoice Value : **405.50** **30,972.06**

Taxable Value : **405.50** **30,972.06**

	TAX	
	CGST	
	SGST	
	IGST	5,574.97
Total Invoice Value (In Figure) :		36,547.03

Total Amount Due from you (In Figure) : **36,547.03**
 INR : Thirty-Six Thousand Five Hundred Forty-Seven & 03/100 only

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

INTERASIA LINES SINGAPORE PTE LTD. TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : d12f3d18f3f0b2ce3856b702a13e75
0b8b4dc072d986d2b7c989d505735
b53bd

QR CODE :



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Tel./Fax : 022-62359800 / 022-62359888
Date : 16 / 07 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100010142
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA04894 TFC Code : E893JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/07/2021 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 : NAVIOS JASMINE / E893	Exchange Rate : 76.38	Arrive Date : 15/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SVIA	996719	18%	752.40	54.73	4,180.00

Total Invoice Value :					54.73	4,180.00
Taxable Value :					54.73	4,180.00
					TAX CGST SGST IGST	752.40
Total Invoice Value (In Figure) :						4,932.40
Total Amount Due from you (In Figure) :						4,932.40
INR : Four Thousand Nine Hundred Thirty-Two & 40/100 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 : 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