



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 : 02 / 08 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100005605

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA05127	Port of Loading : NHAVA SHEVA
		TFC Code : E005CHRB	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 02/08/2021 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 : HANSA RENDSBURG / 005E	Exchange Rate : 76.80	Arrive Date : 31/07/2021
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	39.06	3,000.00

Total Invoice Value :	39.06	3,000.00
Taxable Value :	39.06	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 : 0d90fd46fe0aaf28cfc9456d6bb13f4
74ea60886e417d56b26c1b2a41e1c
0452



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 : 02 / 08 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100011750

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32BA05127	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E005CHRB	Date / Time of Supply : 02/08/2021 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 : HANSA RENDSBURG / 005E	Exchange Rate : 76.80 Arrive Date : 31/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MUCE	996711	18%	39.60	2.86	220.00
2	THC	996711	18%	4,320.00	312.50	24,000.00
3	TTCE	996711	18%	162.00	11.72	900.00

Total Invoice Value :	327.08	25,120.00
Taxable Value :	327.08	25,120.00
	TAX	
	CGST	
	SGST	
	IGST	4,521.60
Total Invoice Value (In Figure) :		29,641.60
Total Amount Due from you (In Figure) :		29,641.60
INR : Twenty-Nine Thousand Six Hundred Forty-One & 60/100 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 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		

