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 : 04 / 08 / 2021
GSTIN : 27AAECI2931B1Z0
PAN : AAECI2931B
Invoice/Credit Note no : BODI2100005815
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA05450 **TFC Code :** E177JEUI	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PENANG	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 04/08/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** PENANG	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** EVER UNITY / E177	**Exchange Rate :** 76.63	**Arrive Date :** 03/08/2021

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	39.15	3,000.00
Total Invoice Value :					**39.15**	**3,000.00**
Taxable Value :					**39.15**	**3,000.00**
				TAX **CGST** **SGST** **IGST**		540.00
Total Invoice Value (In Figure) :						3,540.00
Total Amount Due from you (In Figure) : INR : Three Thousand Five Hundred Forty only						**3,540.00**

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.

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)

Interasia

IRN : 40b05a6dd9b16ab949de9d93882f8a09c002de82dba21e11943a1f39654632ac

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 : 04 / 08 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100012206

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA05450 **TFC Code :** E177JEUI	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PENANG	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 04/08/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** PENANG	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** EVER UNITY / E177	**Exchange Rate :** 76.63	**Arrive Date :** 03/08/2021

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	19,310.76
2	OFT	996521	0%	0.00	1,948.00	149,275.24
Total Invoice Value :					**2,200.00**	**168,586.00**
Taxable Value :					**2,200.00**	**168,586.00**
				TAX **CGST** **SGST** **IGST**		0.00
Total Invoice Value (In Figure) :						168,586.00
Total Amount Due from you (In Figure) : INR : One Hundred Sixty-Eight Thousand Five Hundred Eighty-Six only						**168,586.00**

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 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

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

Interasia

IRN : 070ef5b064cce769c895f4b9ed10ce e06d2d88a83ed0ad187409fb13d56 68981

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 : 04 / 08 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100012253

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA05450 **TFC Code :** E177JEUI	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PENANG	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 04/08/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** PENANG	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** EVER UNITY / E177	**Exchange Rate :** 76.63	**Arrive Date :** 03/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	96.55	7.00	536.41
2	MUCE	996711	18%	39.60	2.87	220.00
3	THC	996711	18%	4,320.00	313.19	24,000.00
4	TTCE	996711	18%	162.00	11.74	900.00
Total Invoice Value :					**334.80**	**25,656.41**
Taxable Value :					**334.80**	**25,656.41**
				TAX		
				CGST		
				SGST		
				IGST		4,618.15
Total Invoice Value (In Figure) :						30,274.56
Total Amount Due from you (In Figure) : INR : Thirty Thousand Two Hundred Seventy-Four & 56/100 only						**30,274.56**

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 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED