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 : 31 / 08 / 2021
GSTIN : 27AAECI2931B1Z0
PAN : AAECI2931B
Invoice/Credit Note no : BODI2100007214
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA06049 **TFC Code :** E894JNSM	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/08/2021 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 / E894	**Exchange Rate :** 76.53	**Arrive Date :** 30/08/2021

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	39.20	3,000.00
Total Invoice Value :					**39.20**	**3,000.00**
Taxable Value :					**39.20**	**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 : 60010dd964e84e800adc7de5faa222e3abb13669b696d5a9796bd0fa2fda8c15

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 : 31 / 08 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100015024

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA06049 **TFC Code :** E894JNSM	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/08/2021 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 / E894	**Exchange Rate :** 76.53	**Arrive Date :** 30/08/2021

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	19,285.56
2	OFT	996521	0%	0.00	1,948.00	149,080.44
Total Invoice Value :					**2,200.00**	**168,366.00**
Taxable Value :					**2,200.00**	**168,366.00**
				TAX **CGST** **SGST** **IGST**		0.00
Total Invoice Value (In Figure) :						168,366.00
Total Amount Due from you (In Figure) : INR : One Hundred Sixty-Eight Thousand Three Hundred Sixty-Six only						**168,366.00**

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 : e0abf34f943a779c71cb0eb81faa9a7df0866e222d05325473cee813ad477679

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 : 31 / 08 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100015027

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32BA06049 **TFC Code :** E894JNSM	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 31/08/2021 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 / E894	**Exchange Rate :** 76.53	**Arrive Date :** 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	96.43	7.00	535.71
2	MTF	996711	18%	413.26	30.00	2,295.90
3	MUCE	996711	18%	39.60	2.87	220.00
4	RVC	996719	18%	544.68	39.54	3,026.00
5	THC	996711	18%	4,320.00	313.60	24,000.00
6	TTCE	996711	18%	162.00	11.76	900.00
Total Invoice Value :					**404.77**	**30,977.61**
Taxable Value :					**404.77**	**30,977.61**
				TAX		
				CGST		
				SGST		
				IGST		5,575.97
Total Invoice Value (In Figure) :						36,553.58
Total Amount Due from you (In Figure) : INR : Thirty-Six Thousand Five Hundred Fifty-Three & 58/100 only						**36,553.58**

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