



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 44e24be4d677136bf6875b9c367f14  
e558c8f0302a491ebb5718aa8dd4f2  
fed9

**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 / 11 / 2021

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2100023566

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No.</b> : A32BA08150	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E27731	<b>Date / Time of Supply</b> : 04/11/2021 12:00 P.M.
<b>Port Discharge</b> : SHANGHAI		<b>Place of Receipt</b> : NHAVA SHEVA	<b>Place of Supply</b> : KERALA
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : SHANGHAI	<b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : WAN HAI 301 / 277E	<b>Exchange Rate</b> : 77.10	<b>Arrive Date</b> : 02/11/2021

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	300.00	23,130.00
2	OFT	996521	0%	0.00	2,150.00	165,765.00

<b>Total Invoice Value</b> :	<b>2,450.00</b>	<b>188,895.00</b>
Taxable Value :	<b>2,450.00</b>	<b>188,895.00</b>
	<b>TAX CGST SGST IGST</b>	0.00
Total Invoice Value (In Figure) :		188,895.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Eighty-Eight Thousand Eight Hundred Ninety-Five only		<b>188,895.00</b>

<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. As Agent of INTERASIA LINES SINGAPORE PTE 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** : 37382dc26e5e132210530180f67ad  
2eafc5ed60ff19186a68485c6fe682a  
5275



**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 / 11 / 2021

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2100023573

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No.</b> : A32BA08150	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB		<b>TFC Code</b> : E27731	
<b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : SHANGHAI	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 04/11/2021 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : SHANGHAI	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016	<b>Vsl / Voy</b> : WAN HAI 301 / 277E	<b>Exchange Rate</b> : 77.10	<b>Arrive Date</b> : 02/11/2021
<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%	97.15	7.00	539.70
2	MTF	996711	18%	416.34	30.00	2,313.00
3	MUCE	996711	18%	39.60	2.85	220.00
4	THC	996711	18%	4,698.00	338.52	26,100.00
5	TTCE	996711	18%	162.00	11.67	900.00

<b>Total Invoice Value</b> :	<b>390.04</b>	<b>30,072.70</b>
Taxable Value :	<b>390.04</b>	<b>30,072.70</b>

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,413.09
Total Invoice Value (In Figure) :		35,485.79

<b>Total Amount Due from you (In Figure) :</b>	<b>35,485.79</b>
INR : Thirty-Five Thousand Four Hundred Eighty-Five & 79/100 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		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE 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		