

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

IRN : 48da555d6ba6bddd7d05000d0f6b
511ab96c71cde1cdbc4668d63039d
d2866c



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 : 21 / 12 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100030693
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA09782 TFC Code : E008IHZN	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/12/2021 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 : INTERASIA / HORIZON / E008	Exchange Rate : 77.77	Arrive Date : 20/12/2021

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	23,331.00
2	OFT	996521	0%	0.00	2,400.00	186,648.00

Total Invoice Value :	2,700.00	209,979.00
Taxable Value :	2,700.00	209,979.00
	TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :		209,979.00
Total Amount Due from you (In Figure) : INR : Two Hundred Nine Thousand Nine Hundred Seventy-Nine only		209,979.00

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 : a9d5ca17ef805d9de3a0eac8a1b17
b3de92403d1046ca070f5347e0626f
16e89



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 : 21 / 12 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100030705
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA09782 TFC Code : E008IHZN	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/12/2021 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 : INTERASIA HORIZON / E008	Exchange Rate : 77.77	Arrive Date : 20/12/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	97.99	7.00	544.39
2	MUCE	996711	18%	39.60	2.83	220.00
3	THC	996711	18%	4,698.00	335.60	26,100.00

Total Invoice Value : **345.43** **26,864.39**

Taxable Value : **345.43** **26,864.39**

	TAX		
	CGST		
	SGST		
	IGST		4,835.59
Total Invoice Value (In Figure) :			31,699.98

Total Amount Due from you (In Figure) : **31,699.98**
 INR : Thirty-One Thousand Six Hundred Ninety-Nine & 98/100 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 : a1ed199fc3b1df8cfd785fe9ebef06
3cf3d9b0d10676e6fd97646aceb70f
a9

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 : 21 / 12 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100030745
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA09782 TFC Code : E008IHZN	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/12/2021 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 : INTERASIA HORIZON / E008	Exchange Rate : 77.77	Arrive Date : 20/12/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MTF	996711	18%	419.96	30.00	2,333.10
2	TTCE	996711	18%	162.00	11.57	900.00

Total Invoice Value :	41.57	3,233.10
Taxable Value :	41.57	3,233.10
	TAX CGST SGST IGST	581.96
Total Invoice Value (In Figure) :		3,815.06
Total Amount Due from you (In Figure) : INR : Three Thousand Eight Hundred Fifteen & 06/100 only		3,815.06

Invoice Reference No :	Date :	Invoice Type : B2B
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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		