

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 46315580c4a236612a00dc636f11c
0d3beb3103e539d9b2fb96bc55d65
1bc48a



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 : BODS2100030727

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA09783	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E008IHZN	Date / Time of Supply : 21/12/2021 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 : 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	MUCE	996711	18%	39.60	2.83	220.00
2	RVC	996719	18%	544.68	38.91	3,026.00
3	THC	996711	18%	4,698.00	335.60	26,100.00

Total Invoice Value :		377.34	29,346.00
Taxable Value :		377.34	29,346.00
		TAX	
		CGST	
		SGST	
		IGST	5,282.28
Total Invoice Value (In Figure) :			34,628.28
Total Amount Due from you (In Figure) :			34,628.28
INR : Thirty-Four Thousand Six Hundred Twenty-Eight & 28/100 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	
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		