



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 : 21 / 12 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100014808

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	DOC	996719	18%	594.00	42.43	3,300.00

Total Invoice Value :	42.43	3,300.00
Taxable Value :	42.43	3,300.00
	TAX	
	CGST	
	SGST	
	IGST	594.00
Total Invoice Value (In Figure) :		3,894.00
Total Amount Due from you (In Figure) :		3,894.00
INR : Three Thousand Eight Hundred Ninety-Four 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.
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		

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 04b1639c71d672b1fa8c4d142b88d
894e2552a8c780cc6cc4490ec9feb2
f6fb3



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Andheri(East), Mumbai - 400059

Tel./Fax : 022-62359800 / 022-62359888

Date : 21 / 12 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100030672

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.
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
Port Discharge : TOKYO		Exchange Rate : 77.77	Arrive Date : 20/12/2021
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : INTERASIA / HORIZON / E008	

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) :			209,979.00
INR : Two Hundred Nine Thousand Nine Hundred Seventy-Nine 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			

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 46315580c4a236612a00dc636f11c
0d3beb3103e539d9b2fb96bc55d65
1bc48a



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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		

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 8f3ffa077619a11b64fce276dcc9f14
ecae1735b4daef630a5948350db66
c8f9

QR CODE :



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Tel./Fax : 022-62359800 / 022-62359888

Date : 21 / 12 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100030746

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	HSS	996711	18%	97.99	7.00	544.39
2	MTF	996711	18%	419.96	30.00	2,333.10
3	TTCE	996711	18%	162.00	11.57	900.00

Total Invoice Value : **48.57** **3,777.49**

Taxable Value : **48.57** **3,777.49**

	TAX	
	CGST	
	SGST	
	IGST	679.95
Total Invoice Value (In Figure) :		4,457.44

Total Amount Due from you (In Figure) : **4,457.44**
 INR : Four Thousand Four Hundred Fifty-Seven & 44/100 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