



# 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** : 04 / 01 / 2022

**GSTIN** : 27AAECI2931B1Z0

**PAN** : AAECI2931B

**Invoice/Credit Note no** : BODI2100016142

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No. :</b> A32BA10274 <b>TFC Code :</b> E006CSRMR	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> PORT KLANG NORTH PORT	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 04/01/2022 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> PORT KLANG NORTH PORT	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> STRAIT MAS / 006E	<b>Exchange Rate :</b> 77.37	<b>Arrive Date :</b> 02/01/2022

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	42.65	3,300.00

<b>Total Invoice Value :</b>	<b>42.65</b>	<b>3,300.00</b>
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Taxable Value :	42.65	3,300.00
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	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	594.00
Total Invoice Value (In Figure) :		3,894.00

<b>Total Amount Due from you (In Figure) :</b>		<b>3,894.00</b>
INR : Three Thousand Eight Hundred Ninety-Four only		

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
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<p>Certified that the Particulars given above are true and correct and the amount indicated</p> <p>20' 40' HQ' Remark :</p> <p>0* 0* 1*</p>	<p><b>For INTERASIA SHIPPING LINES INDIA PVT. LTD.</b></p> <p><b>Authorised Signatory</b></p>
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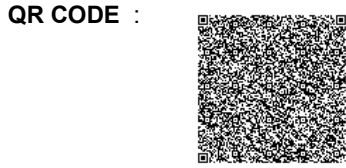
<b>CIN :</b> U61200MH2016P287256		
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<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 811200151443	<b>Ifsc Code :</b> DBSS0IN0811
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**Payee Name :** INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

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

**IRN** : 01fc6f394b889dcf316ce655e6f1352  
1a50652318fded19f82e15bb4d24dc  
c6b



**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 / 01 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2100033112  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No.</b> : A32BA10274 <b>TFC Code</b> : E006CSR	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 04/01/2022 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> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : STRAIT MAS / 006E	<b>Exchange Rate</b> : 77.37	<b>Arrive Date</b> : 02/01/2022

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	352.00	27,234.24
2	OFT	996521	0%	0.00	1,948.00	150,716.76

<b>Total Invoice Value</b> :	<b>2,300.00</b>	<b>177,951.00</b>
Taxable Value :	<b>2,300.00</b>	<b>177,951.00</b>
	<b>TAX CGST SGST IGST</b>	0.00
Total Invoice Value (In Figure) :		177,951.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Seventy-Seven Thousand Nine Hundred Fifty-One only		<b>177,951.00</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** : c0580c400d9685ac248a3d0d7e521  
48e6b51a5af1cef1610e91e7273e2d  
fd885



**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 / 01 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2100033135  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No.</b> : A32BA10274 <b>TFC Code</b> : E006CSR	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 04/01/2022 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> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : STRAIT MAS / 006E	<b>Exchange Rate</b> : 77.37	<b>Arrive Date</b> : 02/01/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	97.49	7.00	541.59
2	MUCE	996711	18%	39.60	2.84	220.00
3	RVC	996719	18%	544.68	39.11	3,026.00
4	THC	996711	18%	4,698.00	337.34	26,100.00
5	TTCE	996711	18%	162.00	11.63	900.00

**Total Invoice Value** : **397.92**      **30,787.59**

**Taxable Value** : **397.92**      **30,787.59**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,541.77
<b>Total Invoice Value (In Figure) :</b>		36,329.36

**Total Amount Due from you (In Figure) :** **36,329.36**  
 INR : Thirty-Six Thousand Three Hundred Twenty-Nine & 36/100 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