

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : fefbc7e532819d71d5c5933974734a
bcbb9d97b5b88b45900de33efdf58
2b38

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 : 09 / 05 / 2022
GSTIN : 27AAAC19302A1Z3
PAN : AAAC19302A
Invoice/Credit Note no : BODS2200005083
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX00418	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E106JUBH	Date / Time of Supply : 09/05/2022 12:00 P.M.
Port Discharge : TOKYO		Place of Receipt : NHAVA SHEVA	
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 : URU BHUM / E106	Exchange Rate : 78.98	Arrive Date : 08/05/2022

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	402.00	31,749.96
2	OFT	996521	0%	0.00	2,798.00	220,986.04

Total Invoice Value :	3,200.00	252,736.00
Taxable Value :	3,200.00	252,736.00
	TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :		252,736.00
Total Amount Due from you (In Figure) :		252,736.00
INR : Two Hundred Fifty-Two Thousand Seven Hundred Thirty-Six 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 : c96a1995bcdbdea4158869bbb03dd
3593aa62856f78dcc22b8e25785df4
e0b5f



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 : 09 / 05 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200005091

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX00418	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E106JUBH	Date / Time of Supply : 09/05/2022 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 : URU BHUM / E106	Exchange Rate : 78.98 Arrive Date : 08/05/2022

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	41.78	3,300.00
2	HSS	996711	18%	99.51	7.00	552.86
3	MTF	996711	18%	426.49	30.00	2,369.40
4	MUCE	996711	18%	39.60	2.79	220.00
5	THC	996711	18%	4,698.00	330.46	26,100.00
6	TTCE	996711	18%	178.20	12.53	990.00

Total Invoice Value :		424.56	33,532.26
Taxable Value :		424.56	33,532.26
		TAX	
		CGST	
		SGST	
		IGST	6,035.80
Total Invoice Value (In Figure) :			39,568.06
Total Amount Due from you (In Figure) :			39,568.06
INR : Thirty-Nine Thousand Five Hundred Sixty-Eight & 06/100 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		