

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

IRN : c07f444682fd10fc4fe13ce334cb88d
b6e3aa4b3c79ea9df3c11ce5eed3d
90fd

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 : 29 / 08 / 2022

GSTIN : 27AAAC19302A1Z3

PAN : AAAC19302A

Invoice/Credit Note no : BODS2200021517

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX03818	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E0901N	Date / Time of Supply : 29/08/2022 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 : WAN HAI 175 / E090	Exchange Rate : 82.18 Arrive Date : 26/08/2022

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	600.00	49,308.00
2	OFT	996521	0%	0.00	2,600.00	213,668.00

Total Invoice Value :		3,200.00	262,976.00
Taxable Value :		3,200.00	262,976.00
		TAX	
		CGST	
		SGST	
		IGST	0.00
Total Invoice Value (In Figure) :			262,976.00
Total Amount Due from you (In Figure) :			262,976.00
INR : Two Hundred Sixty-Two Thousand Nine Hundred Seventy-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 : f9f628a458240b342ef4bdf4c08a5e2
d9a9e9e90121c9f77f1b0a0a20b7c2
793

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 : 29 / 08 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200021570

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX03818	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB		TFC Code : E0901N	
PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 29/08/2022 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	Vsl / Voy : WAN HAI 175 / E090	Exchange Rate : 82.18	Arrive Date : 26/08/2022
State : KERALA			
State Code : 32			

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	40.16	3,300.00
2	HSS	996711	18%	103.55	7.00	575.26
3	MTF	996711	18%	443.77	30.00	2,465.40
4	MUCE	996711	18%	39.60	2.68	220.00
5	THC	996711	18%	5,121.00	346.19	28,450.00
6	TTCE	996711	18%	178.20	12.05	990.00

Total Invoice Value : **438.08** **36,000.66**

Taxable Value : **438.08** **36,000.66**

	TAX		
	CGST		
	SGST		
	IGST		6,480.12
Total Invoice Value (In Figure) :			42,480.78

Total Amount Due from you (In Figure) : **42,480.78**

INR : Forty-Two Thousand Four Hundred Eighty & 78/100 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 **Ifsc Code** DBSS0IN0811

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED