

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 73be2c1a25b0f22e7c005c0f641090
e4060a7d55f9a3379dbd0b2a35fc32
180c



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 : 11 / 10 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200028139

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX05083 TFC Code : E237JCJSG	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : KOBE	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 11/10/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : KOBE	Place of Supply : OTHER TERRITORY State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HONG CHANG / SHENG / 2237E	Exchange Rate : 84.16	Arrive Date : 08/10/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	2,954.02	702.00	59,080.32
2	OFT	996521	5%	7,986.78	1,898.00	159,735.68

Total Invoice Value :	2,600.00	218,816.00
Taxable Value :	2,600.00	218,816.00

	TAX CGST SGST IGST	10,940.80
Total Invoice Value (In Figure) :		229,756.80

Total Amount Due from you (In Figure) :	229,756.80
INR : Two Hundred Twenty-Nine Thousand Seven Hundred Fifty-Six & 80/100 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 : 491f7cc71b1ddcb55a8d9a8add667
b117ed8e2026f5b32e4e1d10922ca
267c8f

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 : 11 / 10 / 2022
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200028250
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX05083 TFC Code : E237JCSG	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : KOBE	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 11/10/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : KOBE	Place of Supply : MAHARASHTRA State Code : 27
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HONG CHANG / SHENG / 2237E	Exchange Rate : 84.16	Arrive Date : 08/10/2022

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	39.21	3,300.00
2	HSS	996711	18%	106.04	7.00	589.12
3	MTF	996711	18%	454.46	30.00	2,524.80
4	MUCE	996711	18%	39.60	2.61	220.00
5	THC	996711	18%	5,121.00	338.05	28,450.00
6	TTCE	996711	18%	178.20	11.76	990.00

Total Invoice Value :	428.63	36,073.92
Taxable Value :	428.63	36,073.92

	TAX CGST SGST IGST	6,493.30
Total Invoice Value (In Figure) :		42,567.22

Total Amount Due from you (In Figure) : INR : Forty-Two Thousand Five Hundred Sixty-Seven & 22/100 only	42,567.22
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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 Authorized Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U61200MH2016P287256

Payment Detail : NEFT/RTGS	A/C no : 811200151443	Ifsc Code DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		