


# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 85ef4f180352ccf56d8c5e34f95d6e4  
b5f6a60b4f0ef09c30b46725a6570c  
0ea

**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** : 25 / 11 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200033946

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32CX06319	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B		<b>TFC Code :</b> E132CBOX	<b>Date / Time of Supply :</b> 25/11/2022 12:00 P.M.
<b>Port Discharge :</b> LAEM CHABANG		<b>Place of Receipt :</b> NHAVA SHEVA	
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply :</b> LAT KRABANG	<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> BOX ENDEAVOUR / E132	<b>Exchange Rate :</b> 83.90 <b>Arrive Date :</b> 25/11/2022

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	39.33	3,300.00
2	HSS	996711	18%	105.71	7.00	587.30
3	MUCE	996711	18%	39.60	2.62	220.00
4	THC	996711	18%	5,121.00	339.09	28,450.00
5	TTCE	996711	18%	178.20	11.80	990.00

<b>Total Invoice Value :</b>		<b>399.84</b>	<b>33,547.30</b>
<b>Taxable Value :</b>		<b>399.84</b>	<b>33,547.30</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	6,038.51
<b>Total Invoice Value (In Figure) :</b>			39,585.81
<b>Total Amount Due from you (In Figure) :</b>			<b>39,585.81</b>
INR : Thirty-Nine Thousand Five Hundred Eighty-Five & 81/100 only			
<b>Invoice Reference No :</b>		<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<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>	

**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** : 5cc6aa9fe806fc1b4ac3ab41f0271e4  
21f8940f8a8ca130572a34f3afec4df  
72

**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** : 25 / 11 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200033947

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX06319 <b>TFC Code</b> : E132CBOX	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : LAEM CHABANG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 25/11/2022 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : LAT KRABANG	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : BOX ENDEAVOUR / E132	<b>Exchange Rate</b> : 83.90	<b>Arrive Date</b> : 25/11/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	2,944.89	702.00	58,897.80
2	OFT	996521	5%	5,445.11	1,298.00	108,902.20

<b>Total Invoice Value</b> :	<b>2,000.00</b>	<b>167,800.00</b>
Taxable Value :	<b>2,000.00</b>	<b>167,800.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	8,390.00
Total Invoice Value (In Figure) :		176,190.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Seventy-Six Thousand One Hundred Ninety only		<b>176,190.00</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		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
		<b>CIN</b> : U61200MH2016P287256

<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		