

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

IRN : 9eb792076c80df54a37f6828402bb3
a11cfeb343fcbd08c321d134f9bfbd6
e45

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 : 06 / 04 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2300000794
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03433 TFC Code : E309JCNS	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG WEST PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/04/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : PORT KLANG WEST PORT	Place of Supply : OTHER TERRITORY State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : CUL NANSHA / 2309E	Exchange Rate : 84.74	Arrive Date : 05/04/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,491.42	352.00	29,828.48
2	OFT	996521	5%	3,592.98	848.00	71,859.52

Total Invoice Value :	1,200.00	101,688.00
Taxable Value :	1,200.00	101,688.00

	TAX CGST SGST IGST	5,084.40
Total Invoice Value (In Figure) :		106,772.40

Total Amount Due from you (In Figure) : INR : One Hundred Six Thousand Seven Hundred Seventy-Two & 40/100 only	106,772.40
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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 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 : U61200MH2016PTC287256		

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 : 4bcea111246566493d980bce543c2
6abf345c19163a28dd6068b3ae4dff
0fb55



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 : 06 / 04 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300000795

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX03433	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB		TFC Code : E309JCNS	Date / Time of Supply : 06/04/2023 12:00 P.M.
PAN : AAXCS7126B		Place of Receipt : NHAVA SHEVA	
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : PORT KLANG WEST PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016		Exchange Rate : 84.74	Arrive Date : 05/04/2023
State : KERALA			
State Code : 32		Vsl / Voy : CUL NANSHA / 2309E	

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	612.00	40.12	3,400.00
2	HSS	996711	18%	122.03	8.00	677.92
3	MUCE	996711	18%	39.60	2.60	220.00
4	THC	996711	18%	5,121.00	335.73	28,450.00
5	TTCE	996711	18%	178.20	11.68	990.00

Total Invoice Value :	398.13	33,737.92
Taxable Value :	398.13	33,737.92
	TAX CGST SGST IGST	6,072.83
Total Invoice Value (In Figure) :		39,810.75
Total Amount Due from you (In Figure) :		39,810.75
INR : Thirty-Nine Thousand Eight Hundred Ten & 75/100 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 : U61200MH2016PTC287256		

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