

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

**IRN** : 646478e8bd0022018b2c78cca349e  
ff537c32dcd1bc3dfb3e8957d454bc1  
d0fc



**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 / 05 / 2023  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2300006755  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX04745 <b>TFC Code</b> : E2293C	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TOKYO	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 11/05/2023 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<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> : WAN HAI 313 / E229	<b>Exchange Rate</b> : 84.04	<b>Arrive Date</b> : 10/05/2023

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	40.46	3,400.00
2	HSS	996711	18%	121.02	8.00	672.32
3	MTF	996711	18%	453.82	30.00	2,521.20
4	MUCE	996711	18%	39.60	2.62	220.00
5	THC	996711	18%	5,121.00	338.53	28,450.00
6	TTCE	996711	18%	196.20	12.97	1,090.00

<b>Total Invoice Value</b> :	<b>432.58</b>	<b>36,353.52</b>
Taxable Value :	<b>432.58</b>	<b>36,353.52</b>

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	6,543.64
Total Invoice Value (In Figure) :		42,897.16
<b>Total Amount Due from you (In Figure) :</b> INR : Forty-Two Thousand Eight Hundred Ninety-Seven & 16/100 only		<b>42,897.16</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 20' 40' HQ' Remark : 0* 0* 1*		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD  Authorised Signatory
		<b>CIN</b> : U61200MH2016PTC287256

<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		

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

**IRN** : 0d45c5a95109400ad98b8b9fc3488  
354be1844e504d03d12466af24a9d  
dec049



**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 / 05 / 2023  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2300006756  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32DX04745 <b>TFC Code :</b> E2293C	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> TOKYO	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 11/05/2023 12:00 P.M.
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply :</b> TOKYO	<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> WAN HAI 313 / E229	<b>Exchange Rate :</b> 84.04	<b>Arrive Date :</b> 10/05/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,479.10	352.00	29,582.08
2	OFT	996521	5%	5,664.30	1,348.00	113,285.92

<b>Total Invoice Value :</b>	<b>1,700.00</b>	<b>142,868.00</b>
<b>Taxable Value :</b>	<b>1,700.00</b>	<b>142,868.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	7,143.40
<b>Total Invoice Value (In Figure) :</b>		150,011.40
<b>Total Amount Due from you (In Figure) :</b>		<b>150,011.40</b>
INR : One Hundred Fifty Thousand Eleven & 40/100 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 : U61200MH2016PTC287256</b>		

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