



# INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : N.A.

QR CODE : N.A.

**Registered Office** : 1ST FLOOR, New No. 192 (Old No. 879),  
Poonamallee High Road, Chennai,  
Tamil Nadu, 600084, India  
**Tel./Fax** : 91-04461300300/91-04426454200  
**Date** : 17 / 05 / 2021  
**GSTIN** : 33AAECI2931B1Z7  
**PAN** : AAECI2931B  
**Invoice/Credit Note no** : MODI2100002637  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |   |   |   |
|---|---|---|---|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED  |   | <b>B/L No. :</b> A98BA02249<br><b>TFC Code :</b> E003IHZN | <b>Port of Loading :</b> CHENNAI                          |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B   | <b>Port Discharge :</b> ZHANJIANG             | <b>Place of Receipt :</b> CHENNAI                         | <b>Date / Time of Supply :</b> 17/05/2021<br>12:00 P.M.   |
| <b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 |   | <b>Place of Delivery / Supply :</b> ZHANJIANG             | <b>Place of Supply :</b> KERALA<br><b>State Code :</b> 32 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32   | <b>Vsl / Voy :</b> INTERASIA / HORIZON / E003 | <b>Exchange Rate :</b> 75.19                              | <b>Arrive Date :</b> 15/05/2021                           |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | DOC                            | 996719         | 18%      | 405.00           | 29.92                | 2,250.00             |

|  |   |                 |
|--|---|-----------------|
| <b>Total Invoice Value :</b>   | <b>29.92</b>  | <b>2,250.00</b> |
| Taxable Value :  | <b>29.92</b>  | <b>2,250.00</b> |
|  | <b>TAX</b><br><b>CGST</b><br><b>SGST</b><br><b>IGST</b> | 405.00          |
| Total Invoice Value (In Figure) :  |   | 2,655.00        |
| <b>Total Amount Due from you (In Figure) :</b><br>INR : Two Thousand Six Hundred Fifty-Five only |   | <b>2,655.00</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 |               | <b>For INTERASIA SHIPPING LINES INDIA PVT. LTD.</b><br><br><b>Authorised Signatory</b> |
| 20' 40' HQ' Remark :<br>0* 0* 1*   |               |  |
|  |               | <b>CIN : U61200MH2016P287256</b>   |

|  |                              |                              |
|--|------------------------------|------------------------------|
| <b>Payment Detail :</b> NEFT/RTGS                                  | <b>A/C no :</b> 811200202442 | <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** : 35cb673a592f5e1aa391052b60045  
0a60b8995e55f81defb00ecf1a5952  
d801d

**QR CODE** :



**Registered Office** : 1ST FLOOR, New No. 192 (Old No. 879),  
Poonamallee High Road, Chennai,  
Tamil Nadu, 600084, India  
**Tel./Fax** : 91-04461300300/91-04426454200  
**Date** : 17 / 05 / 2021  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2100006732  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : A98BA02249  
**TFC Code** : E003IHZN

**Port of Loading** : CHENNAI

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : ZHANJIANG

**Place of Receipt** : CHENNAI

**Date / Time of Supply** : 17/05/2021  
12:00 P.M.

**Address** : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA  
APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,  
KERALA, 682016

**Place of Delivery / Supply** : ZHANJIANG

**Place of Supply** : KERALA  
**State Code** : 32

**Pin Code** : 682016  
**State** : KERALA  
**State Code** : 32

**Vsl / Voy** : INTERASIA  
/ HORIZON / E003

**Exchange Rate** : 75.19

**Arrive Date** : 15/05/2021

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | TLX                            | 996719         | 18%      | 270.00           | 19.95                | 1,500.00             |

**Total Invoice Value** :

**19.95**      **1,500.00**

Taxable Value :

**19.95**      **1,500.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

270.00

Total Invoice Value (In Figure) :

1,770.00

**Total Amount Due from you (In Figure) :**

INR : One Thousand Seven Hundred Seventy only

**1,770.00**

**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** : 811200202442

**Ifsc Code** : DBSS0IN0811

**Payee Name** : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED