



# 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** : 24 / 05 / 2021  
**GSTIN** : 33AAECI2931B1Z7  
**PAN** : AAECI2931B  
**Invoice/Credit Note no** : MODI2100003103  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98BA02436 <b>TFC Code :</b> E028IHTG	<b>Port of Loading :</b> KATTUPALLI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> KATTUPALLI	<b>Date / Time of Supply :</b> 24/05/2021 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 <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> INTERASIA HERITAGE / 028E	<b>Exchange Rate :</b> 75.37	<b>Arrive Date :</b> 21/05/2021

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	29.85	2,250.00

<b>Total Invoice Value :</b>	<b>29.85</b>	<b>2,250.00</b>
Taxable Value :	<b>29.85</b>	<b>2,250.00</b>
	<b>TAX CGST SGST IGST</b>	405.00
Total Invoice Value (In Figure) :		2,655.00
<b>Total Amount Due from you (In Figure) :</b> 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>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
		<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** : f7bb3687ccb4172d330e567414ae9  
c9b34e9d4685e6aae8fc1009da610  
a1ab9a

**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** : 24 / 05 / 2021

**GSTIN** : 33AAACI9302A1ZA

**PAN** : AAACI9302A

**Invoice/Credit Note no** : MODS2100007762

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98BA02436	<b>Port of Loading :</b> KATTUPALLI
		<b>TFC Code :</b> E028IHTG	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> KATTUPALLI	<b>Date / Time of Supply :</b> 24/05/2021 12:00 P.M.
<b>PAN :</b> AAXCS7126B			
<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 <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> INTERASIA HERITAGE / 028E	<b>Exchange Rate :</b> 75.37	<b>Arrive Date :</b> 21/05/2021
<b>State :</b> KERALA			
<b>State Code :</b> 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	94.97	7.00	527.59
2	ISPS	996711	18%	81.40	6.00	452.22
3	MTF	996711	18%	407.00	30.00	2,261.10
4	MUCE	996711	18%	29.70	2.19	165.00
5	NBF	996521	0%	0.00	150.00	11,305.50
6	OFT	996521	0%	0.00	2,344.00	176,667.28
7	THC	996711	18%	2,898.00	213.61	16,100.00

<b>Total Invoice Value :</b>		<b>2,752.80</b>	<b>207,478.69</b>
<b>Taxable Value :</b>		<b>2,752.80</b>	<b>207,478.69</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	3,511.07
<b>Total Invoice Value (In Figure) :</b>			210,989.76
<b>Total Amount Due from you (In Figure) :</b>			<b>210,989.76</b>
INR : Two Hundred Ten Thousand Nine Hundred Eighty-Nine & 76/100 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 :** 811200202442      **ifsc Code** DBSS0IN0811

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

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

**IRN** : fa176adea68c5e287b05e0c3829ca  
a99b402c6b8ba427a445564843884  
2589b6



**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** : 24 / 05 / 2021  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2100007763  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : A98BA02436 <b>TFC Code</b> : E028IHTG	<b>Port of Loading</b> : KATTUPALLI
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : KATTUPALLI	<b>Date / Time of Supply</b> : 24/05/2021 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 <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : INTERASIA HERITAGE / 028E	<b>Exchange Rate</b> : 75.37	<b>Arrive Date</b> : 21/05/2021

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	19.90	1,500.00

<b>Total Invoice Value :</b>	<b>19.90</b>	<b>1,500.00</b>
Taxable Value :	<b>19.90</b>	<b>1,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	270.00
Total Invoice Value (In Figure) :		1,770.00
<b>Total Amount Due from you (In Figure) :</b>		<b>1,770.00</b>
INR : One Thousand Seven Hundred Seventy only		

<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. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
<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		