



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 : 22 / 05 / 2021

GSTIN : 33AAECI2931B1Z7

PAN : AAECI2931B

Invoice/Credit Note no : MODI2100002991

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98BA02437 TFC Code : E028IHTG	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 22/05/2021 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 HERITAGE / 028E	Exchange Rate : 75.37	Arrive Date : 20/05/2021

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

Total Invoice Value :	29.85	2,250.00
Taxable Value :	29.85	2,250.00
	TAX CGST SGST IGST	405.00
Total Invoice Value (In Figure) :		2,655.00
Total Amount Due from you (In Figure) : INR : Two Thousand Six Hundred Fifty-Five only		2,655.00

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.
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		

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

IRN : c51caa78ea750b398cb8d4dd24235
983e448448ecfa6ed5750a5a248a6
5a9b87



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 : 22 / 05 / 2021
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2100007540
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98BA02437 TFC Code : E028IHTG	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 22/05/2021 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 HERITAGE / 028E	Exchange Rate : 75.37	Arrive Date : 20/05/2021

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
8	TWTE	996719	18%	20.16	1.49	112.00

Total Invoice Value :		2,754.29	207,590.69
Taxable Value :		2,754.29	207,590.69
		TAX CGST SGST IGST	3,531.23
Total Invoice Value (In Figure) :			211,121.92
Total Amount Due from you (In Figure) : INR : Two Hundred Eleven Thousand One Hundred Twenty-One & 92/100 only			211,121.92
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 Authorised Signatory	
20' 40' HQ' Remark : 0* 0* 1*			
		CIN : U61200MH2016P287256	

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 : 9a96919ee86c37b60ab7794dd08a6
7143eba836dc628ccd2900efc9f5f80
06ad

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 : 22 / 05 / 2021
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2100007541
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98BA02437 TFC Code : E028IHTG	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 22/05/2021 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 HERITAGE / 028E	Exchange Rate : 75.37	Arrive Date : 20/05/2021

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

Total Invoice Value :	19.90	1,500.00
Taxable Value :	19.90	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 Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U61200MH2016P287256

Payment Detail : NEFT/RTGS	A/C no : 811200202442	Ifsc Code : DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		