



# 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** : MODI2100002992

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98BA02438 <b>TFC Code :</b> E028IHTG	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 22/05/2021 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> 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

<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</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	405.00
Total Invoice Value (In Figure) :		2,655.00
<b>Total Amount Due from you (In Figure) :</b>		<b>2,655.00</b>
INR : Two Thousand Six Hundred Fifty-Five 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.</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** : 7b7c6f847317e97eebeb572007573  
a5b64eb5b2fc37531be2565eabda4  
961ca4



**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** : MODS2100007542  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : A98BA02438 <b>TFC Code</b> : E028IHTG	<b>Port of Loading</b> : CHENNAI
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : CHENNAI	<b>Date / Time of Supply</b> : 22/05/2021 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> : 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**

	<b>TAX CGST SGST IGST</b>		3,531.23
<b>Total Invoice Value (In Figure) :</b>			211,121.92

**Total Amount Due from you (In Figure) :** **211,121.92**  
 INR : Two Hundred Eleven Thousand One Hundred Twenty-One & 92/100 only

**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*	<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <b>Authorised Signatory</b>
<b>CIN</b> : 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** : 0ba1a2b03ce7b808f14ed25cdcc056  
15be8c197e727b338c2916ade3616  
08f1a

**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** : MODS2100007543  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98BA02438 <b>TFC Code :</b> E028IHTG	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 22/05/2021 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> 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

<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		