



# 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** : 25 / 10 / 2021  
**GSTIN** : 33AAECI2931B1Z7  
**PAN** : AAECI2931B  
**Invoice/Credit Note no** : MODI2100011554  
**Customer Code** : HYSONEXPORTSPRIVATE

<b>Name of Receiver :</b> HYSON EXPORTS PRIVATE LIMITED		<b>B/L No. :</b> A98BA05520 <b>TFC Code :</b> E136JCXZ	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 37AACCH5240E1ZW <b>PAN :</b> AACCH5240E	<b>Port Discharge :</b> PENANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 25/10/2021 12:00 P.M.
<b>Address :</b> PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121		<b>Place of Delivery / Supply :</b> PENANG	<b>Place of Supply :</b> ANDHRA PRADESH <b>State Code :</b> 37
<b>Pin Code :</b> 524121 <b>State :</b> ANDHRA PRADESH <b>State Code :</b> 37	<b>Vsl / Voy :</b> XIN WEN ZHOU / 136E	<b>Exchange Rate :</b> 77.32	<b>Arrive Date :</b> 24/10/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	495.00	35.57	2,750.00

<b>Total Invoice Value :</b>	<b>35.57</b>	<b>2,750.00</b>
Taxable Value :	<b>35.57</b>	<b>2,750.00</b>
	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	495.00
Total Invoice Value (In Figure) :		3,245.00
<b>Total Amount Due from you (In Figure) :</b> INR : Three Thousand Two Hundred Forty-Five only		<b>3,245.00</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>  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 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** : fe6875d5bee48d244ff8455dfa5a2ea  
6e59e2d9a6e95d24e468bbd703c5b  
ea2e

**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** : 25 / 10 / 2021

**GSTIN** : 33AAACI9302A1ZA

**PAN** : AAACI9302A

**Invoice/Credit Note no** : MODS2100027591

**Customer Code** : HYSONEXPORTSPRIVATE

<b>Name of Receiver</b> : HYSON EXPORTS PRIVATE LIMITED		<b>B/L No.</b> : A98BA05520	<b>Port of Loading</b> : CHENNAI
<b>GSTIN</b> : 37AACCH5240E1ZW <b>PAN</b> : AACCH5240E		<b>TFC Code</b> : E136JCXZ	<b>Date / Time of Supply</b> : 25/10/2021 12:00 P.M.
<b>Port Discharge</b> : PENANG		<b>Place of Receipt</b> : CHENNAI	<b>Place of Supply</b> : ANDHRA PRADESH
<b>Address</b> : PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121		<b>Place of Delivery / Supply</b> : PENANG	<b>State Code</b> : 37
<b>Pin Code</b> : 524121 <b>State</b> : ANDHRA PRADESH <b>State Code</b> : 37		<b>Vsl / Voy</b> : XIN WEN ZHOU / 136E	<b>Exchange Rate</b> : 77.32 <b>Arrive Date</b> : 24/10/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	111.34	8.00	618.56
2	ISPS	996711	18%	83.51	6.00	463.92
3	MUCE	996711	18%	29.70	2.13	165.00
4	NBF	996521	0%	0.00	300.00	23,196.00
5	OFT	996521	0%	0.00	2,394.00	185,104.08
6	THC	996711	18%	2,898.00	208.23	16,100.00
7	TWTE	996719	18%	20.16	1.45	112.00

<b>Total Invoice Value :</b>	<b>2,919.81</b>	<b>225,759.56</b>
<b>Taxable Value :</b>	<b>2,919.81</b>	<b>225,759.56</b>

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	3,142.71
<b>Total Invoice Value (In Figure) :</b>		228,902.27
<b>Total Amount Due from you (In Figure) :</b>		<b>228,902.27</b>
INR : Two Hundred Twenty-Eight Thousand Nine Hundred Two & 27/100 only		

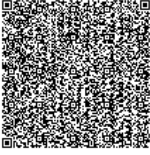
<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN : U61200MH2016P287256</b>		

<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** : 4d4e3cddfc54600dc481bbccb2e41b  
689e718299f7d5bfc99e6e277e3fff9  
dc1

**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** : 25 / 10 / 2021  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2100027592  
**Customer Code** : HYSONEXPORTSPRIVATE

<b>Name of Receiver</b> : HYSON EXPORTS PRIVATE LIMITED		<b>B/L No.</b> : A98BA05520 <b>TFC Code</b> : E136JCXZ	<b>Port of Loading</b> : CHENNAI
<b>GSTIN</b> : 37AACCH5240E1ZW <b>PAN</b> : AACCH5240E	<b>Port Discharge</b> : PENANG	<b>Place of Receipt</b> : CHENNAI	<b>Date / Time of Supply</b> : 25/10/2021 12:00 P.M.
<b>Address</b> : PLOT NO 6 AND 7, MAMBATTU ROAD, TADA MANDAL, SRI POTTI SRIRAMULU NELLORE, ANDHRA PRADESH, 524121		<b>Place of Delivery / Supply</b> : PENANG	<b>Place of Supply</b> : ANDHRA PRADESH <b>State Code</b> : 37
<b>Pin Code</b> : 524121 <b>State</b> : ANDHRA PRADESH <b>State Code</b> : 37	<b>Vsl / Voy</b> : XIN WEN ZHOU / 136E	<b>Exchange Rate</b> : 77.32	<b>Arrive Date</b> : 24/10/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	360.00	25.87	2,000.00

<b>Total Invoice Value</b> :	<b>25.87</b>	<b>2,000.00</b>
Taxable Value :	<b>25.87</b>	<b>2,000.00</b>
	<b>TAX CGST SGST IGST</b>	360.00
Total Invoice Value (In Figure) :		2,360.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Three Hundred Sixty only		<b>2,360.00</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. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 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		