



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 : 07 / 12 / 2021
GSTIN : 33AAECI2931B1Z7
PAN : AAECI2931B
Invoice/Credit Note no : MODI2100014291
Customer Code : RAJYALAKSHMIMARINEEXPORTS

Name of Receiver : RAJYALAKSHMI MARINE EXPORTS		B/L No. : A98BA06575 TFC Code : E030CKSL	Port of Loading : CHENNAI
GSTIN : 37AAUFR2789K1Z5 PAN : AAUFR2789K	Port Discharge : CAT LAI PORT	Place of Receipt : CHENNAI	Date / Time of Supply : 07/12/2021 12:00 P.M.
Address : 20-15-14, NEAR HANUMAN STATUE, S.P. STREET, BHIMAVARAM-534 201 W.G. DISTRICT, ANDHRA PRADESH, INDIA 534201		Place of Delivery / Supply : CAT LAI PORT	Place of Supply : ANDHRA PRADESH State Code : 37
Pin Code : 534201 State : ANDHRA PRADESH State Code : 37	Vsl / Voy : KESTREL / 030E	Exchange Rate : 77.11	Arrive Date : 04/12/2021

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	35.66	2,750.00

Total Invoice Value :	35.66	2,750.00
Taxable Value :	35.66	2,750.00
	TAX	
	CGST	
	SGST	
	IGST	495.00
Total Invoice Value (In Figure) :		3,245.00
Total Amount Due from you (In Figure) :		3,245.00
INR : Three Thousand Two Hundred Forty-Five only		

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 : 9ead9ecac2dfb09ffd74150716c9b4
300b18a24262bc596df7557f252e7d
fa4f

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 : 07 / 12 / 2021
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2100034684
Customer Code : RAJYALAKSHMIMARINEEXPORTS

Name of Receiver : RAJYALAKSHMI MARINE EXPORTS		B/L No. : A98BA06575 TFC Code : E030CKSL	Port of Loading : CHENNAI
GSTIN : 37AAUFR2789K1Z5 PAN : AAUFR2789K	Port Discharge : CAT LAI PORT	Place of Receipt : CHENNAI	Date / Time of Supply : 07/12/2021 12:00 P.M.
Address : 20-15-14, NEAR HANUMAN STATUE, S.P. STREET, BHIMAVARAM-534 201 W.G. DISTRICT, ANDHRA PRADESH, INDIA 534201		Place of Delivery / Supply : CAT LAI PORT	Place of Supply : ANDHRA PRADESH State Code : 37
Pin Code : 534201 State : ANDHRA PRADESH State Code : 37	Vsl / Voy : KESTREL / 030E	Exchange Rate : 77.11	Arrive Date : 04/12/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	111.04	8.00	616.88
2	ISPS	996711	18%	83.28	6.00	462.66
3	MUCE	996711	18%	30.60	2.20	170.00
4	NBF	996521	0%	0.00	300.00	23,133.00
5	OFT	996521	0%	0.00	2,894.00	223,156.34
6	THC	996711	18%	2,898.00	208.79	16,100.00
7	TWTE	996719	18%	20.16	1.45	112.00

Total Invoice Value : **3,420.44** **263,750.88**

Taxable Value : **3,420.44** **263,750.88**

	TAX	
	CGST	
	SGST	
	IGST	3,143.08

Total Invoice Value (In Figure) : 266,893.96

Total Amount Due from you (In Figure) : **266,893.96**

INR : Two Hundred Sixty-Six Thousand Eight Hundred Ninety-Three & 96/100 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*

**For INTERASIA SHIPPING LINES INDIA
PVT. LTD. As Agent of INTERASIA
LINES SINGAPORE PTE LTD**

Authorised Signatory

CIN : U61200MH2016P287256

Payment Detail : NEFT/RTGS **A/C no :** 811200202442

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED **ifsc Code** DBSS0IN0811