



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 : MODI2100014285
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98BA06576 TFC Code : E030CKSL	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT	Place of Receipt : CHENNAI	Date / Time of Supply : 07/12/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : CAT LAI PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	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) : INR : Three Thousand Two Hundred Forty-Five only		3,245.00

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. 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 : 1630597756bec68422f5710ee76c2ef916084fccd5cc8a4b4b19332f523487ee



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 : MODS2100034677
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98BA06576	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E030CKSL	Date / Time of Supply : 07/12/2021 12:00 P.M.
Port Discharge : CAT LAI PORT		Place of Receipt : CHENNAI	Place of Supply : KERALA
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : CAT LAI PORT	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	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		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE 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		