

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 8d3bfa1ba08626be70643dd832fe4f
7a929a672ad9e915a1bbc1a56a4d9
bcdd4



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 : 31 / 01 / 2023

GSTIN : 33AAACI9302A1ZA

PAN : AAACI9302A

Invoice/Credit Note no : MODS2200045916

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX00344	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E014CHI	Date / Time of Supply : 31/01/2023 12:00 P.M.
Port Discharge : QINGDAO		Place of Receipt : KATTUPALLI	Place of Supply : KERALA
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : QINGDAO	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HOPE ISLAND / E014	Exchange Rate : 83.68	Arrive Date : 28/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	540.00	35.85	3,000.00
2	HSS	996711	18%	120.50	8.00	669.44
3	ISPS	996711	18%	90.37	6.00	502.08
4	MTF	996711	18%	451.87	30.00	2,510.40
5	MUCE	996711	18%	30.60	2.03	170.00
6	THC	996711	18%	3,240.00	215.11	18,000.00

Total Invoice Value :	296.99	24,851.92
Taxable Value :	296.99	24,851.92

	TAX CGST SGST IGST	4,473.34
Total Invoice Value (In Figure) :		29,325.26

Total Amount Due from you (In Figure) :	29,325.26
INR : Twenty-Nine Thousand Three Hundred Twenty-Five & 26/100 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		

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

IRN : cbf0bbe93a5ab0139b5dc0e08cf28b
7c3e7c8653947ebabd06b18efeb9d
11f52



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 : 31 / 01 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2200045917
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX00344 TFC Code : E014CHI	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINGDAO	Place of Receipt : KATTUPALLI	Date / Time of Supply : 31/01/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : QINGDAO	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HOPE ISLAND / E014	Exchange Rate : 83.68	Arrive Date : 28/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	RFEC	996719	18%	239.49	15.90	1,330.51

Total Invoice Value :	15.90	1,330.51
Taxable Value :	15.90	1,330.51
	TAX CGST SGST IGST	239.49
Total Invoice Value (In Figure) :		1,570.00
Total Amount Due from you (In Figure) : INR : One Thousand Five Hundred Seventy only		1,570.00

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		



INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 5c063be6080692774348f410d0aafd
74b9b9fc744093b78e20b054ed9f69
c19a

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 : 31 / 01 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2200045918
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX00344 TFC Code : E014CHI	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINGDAO	Place of Receipt : KATTUPALLI	Date / Time of Supply : 31/01/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : QINGDAO	Place of Supply : OTHER TERRITORY State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HOPE ISLAND / E014	Exchange Rate : 83.68	Arrive Date : 28/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,882.80	450.00	37,656.00
2	OFT	996521	5%	6,041.70	1,444.00	120,833.92

Total Invoice Value :	1,894.00	158,489.92
Taxable Value :	1,894.00	158,489.92

	TAX CGST SGST IGST	7,924.50
Total Invoice Value (In Figure) :		166,414.42
Total Amount Due from you (In Figure) : INR : One Hundred Sixty-Six Thousand Four Hundred Fourteen & 42/100 only		166,414.42

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		