

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : f5737ab403d12fde7d5d76dd43fa16  
0b6e23a6da893452944c908add932  
86c08



**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** : 16 / 02 / 2023

**GSTIN** : 33AAACI9302A1ZA

**PAN** : AAACI9302A

**Invoice/Credit Note no** : MODS2200049058

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX00344 <b>TFC Code :</b> E014CHI	<b>Port of Loading :</b> KATTUPALLI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> QINGDAO	<b>Place of Receipt :</b> KATTUPALLI	<b>Date / Time of Supply :</b> 16/02/2023 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> QINGDAO	<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> HOPE ISLAND / E014	<b>Exchange Rate :</b> 83.68	<b>Arrive Date :</b> 28/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	450.00	29.88	2,500.00

<b>Total Invoice Value :</b>	<b>29.88</b>	<b>2,500.00</b>
Taxable Value :	<b>29.88</b>	<b>2,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	450.00
Total Invoice Value (In Figure) :		2,950.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Nine Hundred Fifty only		<b>2,950.00</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>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
		<b>CIN : U61200MH2016PTC287256</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		