

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : fd345321cc2ac29c2e235e03cd003f
14f1165912f4ee9cf6b7c2ec184187
7697



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 : 17 / 02 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2200049385
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX00851 TFC Code : E301JKAI	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : NAGOYA	Place of Receipt : CHENNAI	Date / Time of Supply : 17/02/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : NAGOYA	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : KMTC JEBEL ALI / 2301E	Exchange Rate : 85.06	Arrive Date : 16/02/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	630.00	41.15	3,500.00
2	HSS	996711	18%	122.49	8.00	680.48
3	ISPS	996711	18%	91.86	6.00	510.36
4	MTF	996711	18%	459.32	30.00	2,551.80
5	MUCE	996711	18%	30.60	2.00	170.00
6	THC	996711	18%	3,240.00	211.62	18,000.00
7	TWTE	996719	18%	21.42	1.40	119.00

Total Invoice Value :	300.17	25,531.64
Taxable Value :	300.17	25,531.64

	TAX CGST SGST IGST	4,595.69
Total Invoice Value (In Figure) :		30,127.33

Total Amount Due from you (In Figure) : INR : Thirty Thousand One Hundred Twenty-Seven & 33/100 only	30,127.33
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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 : U61200MH2016PTC287256		

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 : be542029ea17c5dbaf1e4611d0edaf
97e09cd1540a50824a630d2dc164c
6be71



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 : 17 / 02 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2200049386
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX00851 TFC Code : E301JKAI	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : NAGOYA	Place of Receipt : CHENNAI	Date / Time of Supply : 17/02/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : NAGOYA	Place of Supply : OTHER TERRITORY State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : KMTC JEBEL ALI / 2301E	Exchange Rate : 85.06	Arrive Date : 16/02/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,913.85	450.00	38,277.00
2	OFT	996521	5%	9,756.38	2,294.00	195,127.64

Total Invoice Value :	2,744.00	233,404.64
Taxable Value :	2,744.00	233,404.64
	TAX	
	CGST	
	SGST	
	IGST	11,670.23
Total Invoice Value (In Figure) :		245,074.87
Total Amount Due from you (In Figure) : INR : Two Hundred Forty-Five Thousand Seventy-Four & 87/100 only		245,074.87

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 : U61200MH2016PTC287256

Payment Detail : NEFT/RTGS	A/C no : 811200202442	Ifsc Code : DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		