

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

IRN : 18d1952a441e2232103dc573b53a3
c72718a9d8a9e4ec50f9db785b2ec
a1868a

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 : 04 / 08 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2300021877
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX04291 TFC Code : E028IHZN	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 04/08/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : OTHER COUNTRY State Code : 96
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA HORIZON / E028	Exchange Rate : 84.31	Arrive Date :

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	1,264.65	300.00	25,293.00
2	OFT	996521	5%	7,562.61	1,794.00	151,252.14

Total Invoice Value :	2,094.00	176,545.14
Taxable Value :	2,094.00	176,545.14

	TAX CGST SGST IGST	8,827.26
Total Invoice Value (In Figure) :		185,372.40
Total Amount Due from you (In Figure) : INR : One Hundred Eighty-Five Thousand Three Hundred Seventy-Two & 40/100 only		185,372.40

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 <p style="text-align: center;">Authorised Signatory</p>
		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 : facde72442085af8a7ad183c062848
fa1d57d4c20f4075a991e7f8018f6bf
d7a

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 : 04 / 08 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2300021879
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98DX04291 TFC Code : E028IHZN	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 04/08/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA HORIZON / E028	Exchange Rate : 84.31	Arrive Date :

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	RFEC	996719	18%	2,773.98	182.79	15,411.02

Total Invoice Value :	182.79	15,411.02
Taxable Value :	182.79	15,411.02
	TAX CGST SGST IGST	2,773.98
Total Invoice Value (In Figure) :		18,185.00
Total Amount Due from you (In Figure) : INR : Eighteen Thousand One Hundred Eighty-Five only		18,185.00

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
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		