



# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 085851220b80893c778f1cc2922c81  
d87bb64e5c2d6b9da45fda5bb858c  
a459a



**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** : MODS2300021885

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX04292	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B		<b>TFC Code :</b> E028IHZN	<b>Date / Time of Supply :</b> 04/08/2023 12:00 P.M.
<b>Port Discharge :</b> ZHANJIANG		<b>Place of Receipt :</b> CHENNAI	<b>Place of Supply :</b> OTHER COUNTRY
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>State Code :</b> 96
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> INTERASIA HORIZON / E028	<b>Exchange Rate :</b> 84.31	<b>Arrive Date :</b> 04/08/2023

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

<b>Total Invoice Value :</b>	<b>2,094.00</b>	<b>176,545.14</b>
<b>Taxable Value :</b>	<b>2,094.00</b>	<b>176,545.14</b>

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

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<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		

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 59d980e7d1a612aac0d84240c2f4b  
68050cdaf520708877a9378376b2c  
71dd1f



**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** : MODS2300021886

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX04292 <b>TFC Code :</b> E028IHZN	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 04/08/2023 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> ZHANJIANG	<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> INTERASIA HORIZON / E028	<b>Exchange Rate :</b> 84.31	<b>Arrive Date :</b> 04/08/2023

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

<b>Total Invoice Value :</b>		<b>182.79</b>	<b>15,411.02</b>
<b>Taxable Value :</b>		<b>182.79</b>	<b>15,411.02</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	2,773.98
<b>Total Invoice Value (In Figure) :</b>			18,185.00
<b>Total Amount Due from you (In Figure) :</b>			<b>18,185.00</b>
INR : Eighteen Thousand One Hundred Eighty-Five only			
<b>Invoice Reference No :</b>		<b>Date :</b>	
<b>Invoice Type :</b> B2B			
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<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>	

**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** : 6c16781c6e5490dfd4574ee937b9d  
9b01f4adec63ca6d20d592ee2f09e0  
32011



**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** : 33AAAC19302A1ZA

**PAN** : AAAC19302A

**Invoice/Credit Note no** : MODS2300021887

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> A98DX04292	<b>Port of Loading :</b> CHENNAI
		<b>TFC Code :</b> E028IHZN	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 04/08/2023 12:00 P.M.
<b>PAN :</b> AAXCS7126B			
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> INTERASIA / HORIZON / E028	<b>Exchange Rate :</b> 84.31	<b>Arrive Date :</b> 04/08/2023
<b>State :</b> KERALA			
<b>State Code :</b> 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	STRC	996719	18%	193.34	12.74	1,074.11

<b>Total Invoice Value :</b>					<b>12.74</b>	<b>1,074.11</b>
<b>Taxable Value :</b>					<b>12.74</b>	<b>1,074.11</b>
					<b>TAX</b>	
					<b>CGST</b>	
					<b>SGST</b>	
					<b>IGST</b>	193.34
<b>Total Invoice Value (In Figure) :</b>						1,267.45
<b>Total Amount Due from you (In Figure) :</b>						<b>1,267.45</b>
INR : One Thousand Two Hundred Sixty-Seven & 45/100 only						
<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>  <b>Authorised Signatory</b>	
20' 40' HQ' Remark : 0* 0* 1*						
<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		