

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 098f8b41c31e0548b6f4f013970716  
dd35374c8504aacbd3dcae33cb8c6  
5c597



**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** : 28 / 08 / 2023

**GSTIN** : 33AAACI9302A1ZA

**PAN** : AAACI9302A

**Invoice/Credit Note no** : MODS2300025775

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |                                       |  |   |
|---|---------------------------------------|--|---|
| <b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED  |                                       | <b>B/L No.</b> : A98DX04755<br><b>TFC Code</b> : E01552B | <b>Port of Loading</b> : KATTUPALLI                       |
| <b>GSTIN</b> : 32AAXCS7126B1ZB<br><b>PAN</b> : AAXCS7126B   | <b>Port Discharge</b> : ZHANJIANG     | <b>Place of Receipt</b> : KATTUPALLI                     | <b>Date / Time of Supply</b> : 28/08/2023<br>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<br><b>State Code</b> : 32 |
| <b>Pin Code</b> : 682016<br><b>State</b> : KERALA<br><b>State Code</b> : 32   | <b>Vsl / Voy</b> : WAN HAI 522 / E015 | <b>Exchange Rate</b> : 85.42                             | <b>Arrive Date</b> : 25/08/2023                           |

| 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           | 40.97                | 3,500.00             |
| 2     | HSS                            | 996711         | 18%      | 123.00           | 8.00                 | 683.36               |
| 3     | ISPS                           | 996711         | 18%      | 92.25            | 6.00                 | 512.52               |
| 4     | MTF                            | 996711         | 18%      | 461.27           | 30.00                | 2,562.60             |
| 5     | MUCE                           | 996711         | 18%      | 30.60            | 1.99                 | 170.00               |
| 6     | THC                            | 996711         | 18%      | 3,240.00         | 210.72               | 18,000.00            |

|  |                                       |                  |
|--|---------------------------------------|------------------|
| <b>Total Invoice Value</b> :   | <b>297.68</b>                         | <b>25,428.48</b> |
| Taxable Value :  | <b>297.68</b>                         | <b>25,428.48</b> |
|  | <b>TAX<br/>CGST<br/>SGST<br/>IGST</b> | 4,577.12         |
| Total Invoice Value (In Figure) :  |                                       | 30,005.60        |
| <b>Total Amount Due from you (In Figure) :</b><br>INR : Thirty Thousand Five & 60/100 only |                                       | <b>30,005.60</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 :<br>0* 0* 1*   |               |   |
|  |               | <b>Authorised Signatory</b>   |
|  |               | <b>CIN : U61200MH2016PTC287256</b>  |

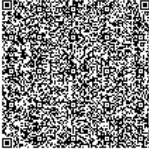
|  |                              |                                |
|--|------------------------------|--------------------------------|
| <b>Payment Detail</b> : NEFT/RTGS                                  | <b>A/C no</b> : 811200202442 | <b>Ifsc Code</b> : DBSS0IN0811 |
| <b>Payee Name</b> : INTERASIA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

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 08fb1eb85728e14158a49d427b7a0  
bc9de4745d34a8af320a9fbb4807f3  
86ce5

**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** : 28 / 08 / 2023  
**GSTIN** : 33AAACI9302A1ZA  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : MODS2300025776  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |                                       |  |  |
|---|---------------------------------------|--|--|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED  |                                       | <b>B/L No. :</b> A98DX04755<br><b>TFC Code :</b> E01552B | <b>Port of Loading :</b> KATTUPALLI                              |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B   | <b>Port Discharge :</b> ZHANJIANG     | <b>Place of Receipt :</b> KATTUPALLI                     | <b>Date / Time of Supply :</b> 28/08/2023<br>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> OTHER COUNTRY<br><b>State Code :</b> 96 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32   | <b>Vsl / Voy :</b> WAN HAI 522 / E015 | <b>Exchange Rate :</b> 85.42                             | <b>Arrive Date :</b> 25/08/2023                                  |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | NBF                            | 996521         | 5%       | 1,281.30         | 300.00               | 25,626.00            |
| 2     | OFT                            | 996521         | 5%       | 7,021.52         | 1,644.00             | 140,430.48           |

|                              |                 |                   |
|------------------------------|-----------------|-------------------|
| <b>Total Invoice Value :</b> | <b>1,944.00</b> | <b>166,056.48</b> |
| <b>Taxable Value :</b>       | <b>1,944.00</b> | <b>166,056.48</b> |

|  |             |                   |
|--|-------------|-------------------|
|  | <b>TAX</b>  |                   |
|  | <b>CGST</b> |                   |
|  | <b>SGST</b> |                   |
|  | <b>IGST</b> | 8,302.82          |
| <b>Total Invoice Value (In Figure) :</b>                                       |             | 174,359.30        |
| <b>Total Amount Due from you (In Figure) :</b>                                 |             | <b>174,359.30</b> |
| INR : One Hundred Seventy-Four Thousand Three Hundred Fifty-Nine & 30/100 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 :<br>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 |                              |                              |