

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : d0fba1092b4407318ba9462cf2051c  
08e18fed728c5d54fb2c924674dff85  
5bc

**QR CODE** :



**Registered Office** : Star Hub Building No.2, 401-403,  
Behind Hotel ITC Grand Maratha, Sahar Village,  
Andheri(East), Mumbai - 400059

**Tel./Fax** : 022-62359800 / 022-62359888

**Date** : 01 / 06 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200008644

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX01133	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E024IMMT	<b>Date / Time of Supply</b> : 01/06/2022 12:00 P.M.
<b>Port Discharge</b> : TOKYO		<b>Place of Receipt</b> : NHAVA SHEVA	<b>Place of Supply</b> : KERALA
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32		<b>Vsl / Voy</b> : INTERASIA / MOMENTUM / 024E	<b>Exchange Rate</b> : 79.83 <b>Arrive Date</b> : 29/05/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	0%	0.00	402.00	32,091.66
2	OFT	996521	0%	0.00	2,798.00	223,364.34

<b>Total Invoice Value</b> :		<b>3,200.00</b>	<b>255,456.00</b>
<b>Taxable Value</b> :		<b>3,200.00</b>	<b>255,456.00</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	0.00
<b>Total Invoice Value (In Figure)</b> :			255,456.00
<b>Total Amount Due from you (In Figure)</b> :			<b>255,456.00</b>
INR : Two Hundred Fifty-Five Thousand Four Hundred Fifty-Six 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		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD	
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>	
		<b>CIN</b> : U61200MH2016P287256	

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 811200151443	<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** : e39b5a254e3df22b58d87e92bcc66  
c015685d092d7e953e960dbb75f87f  
b1bc2

**QR CODE** :



**Registered Office** : Star Hub Building No.2, 401-403,  
Behind Hotel ITC Grand Maratha, Sahar Village,  
Andheri(East), Mumbai - 400059  
**Tel./Fax** : 022-62359800 / 022-62359888  
**Date** : 01 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200008673  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32CX01133 <b>TFC Code :</b> E024IMMT	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> TOKYO	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 01/06/2022 12:00 P.M.
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply :</b> TOKYO	<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 / MOMENTUM / 024E	<b>Exchange Rate :</b> 79.83	<b>Arrive Date :</b> 29/05/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	594.00	41.34	3,300.00
2	HSS	996711	18%	100.59	7.00	558.81
3	MTF	996711	18%	431.08	30.00	2,394.90
4	MUCE	996711	18%	39.60	2.76	220.00
5	THC	996711	18%	4,698.00	326.94	26,100.00
6	TTCE	996711	18%	178.20	12.40	990.00

<b>Total Invoice Value :</b>		<b>420.44</b>	<b>33,563.71</b>
<b>Taxable Value :</b>		<b>420.44</b>	<b>33,563.71</b>
		<b>TAX CGST SGST IGST</b>	6,041.47
<b>Total Invoice Value (In Figure) :</b>			39,605.18
<b>Total Amount Due from you (In Figure) :</b>			<b>39,605.18</b>
INR : Thirty-Nine Thousand Six Hundred Five & 18/100 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 : U61200MH2016P287256</b>	

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 811200151443	<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** : 689d479484f514b97a7eba68b5ee2cb8f9df9ce3a22ecb6df48eed09469e9e32

**QR CODE** :



**Registered Office** : Star Hub Building No.2, 401-403, Behind Hotel ITC Grand Maratha, Sahar Village, Andheri(East), Mumbai - 400059

**Tel./Fax** : 022-62359800 / 022-62359888

**Date** : 01 / 06 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200008674

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX01133 <b>TFC Code</b> : E024IMMT	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TOKYO	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 01/06/2022 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : TOKYO	<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 / MOMENTUM / 024E	<b>Exchange Rate</b> : 79.83	<b>Arrive Date</b> : 29/05/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	RVC	996719	18%	576.90	40.15	3,205.00

<b>Total Invoice Value</b> :	<b>40.15</b>	<b>3,205.00</b>
Taxable Value :	<b>40.15</b>	<b>3,205.00</b>
	<b>TAX CGST SGST IGST</b>	576.90
Total Invoice Value (In Figure) :		3,781.90
<b>Total Amount Due from you (In Figure) :</b> INR : Three Thousand Seven Hundred Eighty-One & 90/100 only		<b>3,781.90</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		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
		<b>CIN : U61200MH2016P287256</b>

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 811200151443	<b>Ifsc Code</b> : DBSS0IN0811
<b>Payee Name</b> : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		