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

IRN : a863275c5cf13d6bb7688d4e1c03ac23e91b8aee1283458cb92286652a987618

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 : 14 / 06 / 2022
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200010088
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX01484 **TFC Code :** E107JUBH	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 14/06/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** TOKYO	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** URU BHUM / 107E	**Exchange Rate :** 79.78	**Arrive Date :** 13/06/2022

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	32,071.56
2	OFT	996521	0%	0.00	2,798.00	223,224.44
Total Invoice Value :					**3,200.00**	**255,296.00**
Taxable Value :					**3,200.00**	**255,296.00**
				TAX **CGST** **SGST** **IGST**		0.00
Total Invoice Value (In Figure) :						255,296.00
Total Amount Due from you (In Figure) : INR : Two Hundred Fifty-Five Thousand Two Hundred Ninety-Six only						**255,296.00**

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

Authorised Signatory

CIN : U61200MH2016P287256

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

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

Interasia

IRN : 48e0b4f21dd49f9a7ad1e72065bccd41a927cb4f5f84c0fede929f54c5952896

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 : 14 / 06 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200010118

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX01484 **TFC Code :** E107JUBH	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** TOKYO	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 14/06/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** TOKYO	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** URU BHUM / 107E	**Exchange Rate :** 79.78	**Arrive Date :** 13/06/2022

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	41.36	3,300.00
2	HSS	996711	18%	100.52	7.00	558.46
3	MTF	996711	18%	430.81	30.00	2,393.40
4	MUCE	996711	18%	39.60	2.76	220.00
5	THC	996711	18%	4,698.00	327.15	26,100.00
6	TTCE	996711	18%	178.20	12.41	990.00
Total Invoice Value :					**420.68**	**33,561.86**
Taxable Value :					**420.68**	**33,561.86**
				TAX **CGST** **SGST** **IGST**		6,041.13
Total Invoice Value (In Figure) :						39,602.99
Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Six Hundred Two & 99/100 only						**39,602.99**

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

Authorised Signatory

CIN : U61200MH2016P287256

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