

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 9e951e77e7867324c753e8bbba82d  
b294091ff4902174d7bbfc633eeadd  
ce684



**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** : 03 / 08 / 2022

**GSTIN** : 27AAAC19302A1Z3

**PAN** : AAAC19302A

**Invoice/Credit Note no** : BODS2200017551

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX03071	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E890JCBI	<b>Date / Time of Supply</b> : 03/08/2022 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> : CELSIUS NAIROBI / E890	<b>Exchange Rate</b> : 82.29	<b>Arrive Date</b> : 02/08/2022

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	600.00	49,374.00
2	OFT	996521	0%	0.00	2,600.00	213,954.00

<b>Total Invoice Value :</b>	<b>3,200.00</b>	<b>263,328.00</b>
<b>Taxable Value :</b>	<b>3,200.00</b>	<b>263,328.00</b>

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	0.00
<b>Total Invoice Value (In Figure) :</b>		263,328.00

<b>Total Amount Due from you (In Figure) :</b>	<b>263,328.00</b>
INR : Two Hundred Sixty-Three Thousand Three Hundred Twenty-Eight 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** : 1a45f899bf8436c6fe75855bea6f73a  
10860b45bb2db9044d5d360c9d058  
5760

**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** : 03 / 08 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200017559

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32CX03071	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B		<b>TFC Code :</b> E890JCBI	<b>Date / Time of Supply :</b> 03/08/2022 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> CELSIUS NAIROBI / E890	<b>Exchange Rate :</b> 82.29	<b>Arrive Date :</b> 02/08/2022

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	40.10	3,300.00
2	HSS	996711	18%	103.69	7.00	576.03
3	MTF	996711	18%	444.37	30.00	2,468.70
4	MUCE	996711	18%	39.60	2.67	220.00
5	THC	996711	18%	5,121.00	345.73	28,450.00
6	TTCE	996711	18%	178.20	12.03	990.00

**Total Invoice Value :** **437.53**      **36,004.73**

**Taxable Value :** **437.53**      **36,004.73**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,480.86
<b>Total Invoice Value (In Figure) :</b>		42,485.59

**Total Amount Due from you (In Figure) :** **42,485.59**  
 INR : Forty-Two Thousand Four Hundred Eighty-Five & 59/100 only

**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

**Payee Name :** INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED **ifsc Code** DBSS0IN0811