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

Interasia

IRN : 626ac8f311453376ea300c87f9191b8d345f43303015cd2dbfb17d17eb0ddce8

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 : 25 / 11 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200033950

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX06311 **TFC Code :** E132CBOX	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 25/11/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** PORT KLANG NORTH PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** BOX ENDEAVOUR / E132	**Exchange Rate :** 83.90	**Arrive Date :** 25/11/2022

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	39.33	3,300.00
2	HSS	996711	18%	105.71	7.00	587.30
3	MUCE	996711	18%	39.60	2.62	220.00
4	THC	996711	18%	5,121.00	339.09	28,450.00
5	TTCE	996711	18%	178.20	11.80	990.00
Total Invoice Value :					**399.84**	**33,547.30**
Taxable Value :					**399.84**	**33,547.30**
				TAX		
				CGST		
				SGST		
				IGST		6,038.51
Total Invoice Value (In Figure) :						39,585.81
Total Amount Due from you (In Figure) : INR : Thirty-Nine Thousand Five Hundred Eighty-Five & 81/100 only						**39,585.81**

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 : 573caabec5132a3bfab69c421da722c744fa25c3d8707134d2c74c72962a8319

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 : 25 / 11 / 2022
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200033951
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32CX06311 **TFC Code :** E132CBOX	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 25/11/2022 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		**Place of Delivery / Supply :** PORT KLANG NORTH PORT	**Place of Supply :** OTHER TERRITORY **State Code :** 97
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** BOX ENDEAVOUR / E132	**Exchange Rate :** 83.90	**Arrive Date :** 25/11/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	2,944.89	702.00	58,897.80
2	OFT	996521	5%	5,445.11	1,298.00	108,902.20
Total Invoice Value :					**2,000.00**	**167,800.00**
Taxable Value :					**2,000.00**	**167,800.00**
				TAX **CGST** **SGST** **IGST**		8,390.00
Total Invoice Value (In Figure) :						176,190.00
Total Amount Due from you (In Figure) : INR : One Hundred Seventy-Six Thousand One Hundred Ninety only						**176,190.00**

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