

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

**IRN** : 235f02cb112a5d5d4e52565152ecd  
71aa8f27534df3e1d51c334f8be596  
4a25d

**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** : 21 / 12 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200037718  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX07097 <b>TFC Code</b> : E002IEGA	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG WEST PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 21/12/2022 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> : PORT KLANG WEST PORT	<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 ENGAGE / E002	<b>Exchange Rate</b> : 85.10	<b>Arrive Date</b> : 19/12/2022

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	38.78	3,300.00
2	HSS	996711	18%	107.23	7.00	595.70
3	MUCE	996711	18%	39.60	2.59	220.00
4	THC	996711	18%	5,121.00	334.31	28,450.00
5	TTCE	996711	18%	178.20	11.63	990.00

**Total Invoice Value** : **394.31**      **33,555.70**

**Taxable Value** : **394.31**      **33,555.70**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,040.03
<b>Total Invoice Value (In Figure) :</b>		39,595.73

**Total Amount Due from you (In Figure) :** **39,595.73**  
INR : Thirty-Nine Thousand Five Hundred Ninety-Five & 73/100 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

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : aca1adf8c0a3b75303489be537cb0  
5df742206a7bd8f29ccc0807a4e68e  
ba5f2



**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** : 21 / 12 / 2022

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2200037719

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX07097	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B		<b>TFC Code</b> : E002IEGA	<b>Date / Time of Supply</b> : 21/12/2022 12:00 P.M.
<b>Port Discharge</b> : WEST PORT		<b>Place of Receipt</b> : NHAVA SHEVA	
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG WEST PORT	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : INTERASIA ENGAGE / E002	<b>Exchange Rate</b> : 85.10	<b>Arrive Date</b> : 19/12/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	7,127.13	1,675.00	142,542.50

<b>Total Invoice Value</b> :		<b>1,675.00</b>	<b>142,542.50</b>
Taxable Value :		<b>1,675.00</b>	<b>142,542.50</b>
		<b>TAX</b>	
		<b>CGST</b>	
		<b>SGST</b>	
		<b>IGST</b>	7,127.13
Total Invoice Value (In Figure) :			149,669.63
<b>Total Amount Due from you (In Figure) :</b>			<b>149,669.63</b>
INR : One Hundred Forty-Nine Thousand Six Hundred Sixty-Nine & 63/100 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		