

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 63992885eb70bc5e1c3a3024d105d  
6fecb5b0c355ecc3c560cfd6b1cb0d  
369d9



**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** : BODS2200037716

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX07096	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB		<b>TFC Code</b> : E002IEGA	
<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, 682016KERALA		<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>Vsl</b> : INTERASIA ENGAGE <b>/ Voy</b> : / E002	<b>Exchange Rate</b> : 85.10	<b>Arrive Date</b> : 19/12/2022
<b>State</b> : KERALA			
<b>State Code</b> : 32			

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	RVC	996719	18%	628.38	41.02	3,491.00
5	THC	996711	18%	5,121.00	334.31	28,450.00
6	TTCE	996711	18%	178.20	11.63	990.00

<b>Total Invoice Value</b> :	<b>435.33</b>	<b>37,046.70</b>
Taxable Value :	<b>435.33</b>	<b>37,046.70</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,668.41
Total Invoice Value (In Figure) :		43,715.11
<b>Total Amount Due from you (In Figure) :</b>		<b>43,715.11</b>
INR : Forty-Three Thousand Seven Hundred Fifteen & 11/100 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		<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** : e58090f240d8ba68fbcf4974628153f  
88f8634d58b60d41723716f502228f  
c2f

**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** : BODS2200037717

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX07096	<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		