

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 18dd6ea7ca4cd36e841ba3443c421
12756fafba1db49fc947d3a2ca7d28
d62f1

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 : 23 / 12 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200038006

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX07244	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E210JKVY	Date / Time of Supply : 23/12/2022 12:00 P.M.
Port Discharge : PORT KLANG Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : JAKARTA VOYAGER / 2210E	Exchange Rate : 85.02 Arrive Date : 22/12/2022

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	38.81	3,300.00
2	HSS	996711	18%	107.13	7.00	595.14
3	MUCE	996711	18%	39.60	2.59	220.00
4	THC	996711	18%	5,121.00	334.63	28,450.00
5	TTCE	996711	18%	178.20	11.64	990.00

Total Invoice Value :	394.67	33,555.14
Taxable Value :	394.67	33,555.14
	TAX	
	CGST	
	SGST	
	IGST	6,039.93
Total Invoice Value (In Figure) :		39,595.07
Total Amount Due from you (In Figure) :		39,595.07
INR : Thirty-Nine Thousand Five Hundred Ninety-Five & 07/100 only		

Invoice Reference No :	Date :	Invoice Type : 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*		
		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)

IRN : 649a4fc80af903b003c22dbe561527
0e08085e8ef718e928f8f7f48fd815a
e3a



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 : 23 / 12 / 2022

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200038007

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32CX07244	Port of Loading : NHAVA SHEVA
		TFC Code : E210JKVY	
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 23/12/2022 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 : JAKARTA VOYAGER / 2210E	Exchange Rate : 85.02	Arrive Date : 22/12/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	2,984.20	702.00	59,684.04
2	OFT	996521	5%	4,136.22	973.00	82,724.46

Total Invoice Value :	1,675.00	142,408.50
Taxable Value :	1,675.00	142,408.50
	TAX	
	CGST	
	SGST	
	IGST	7,120.42
Total Invoice Value (In Figure) :		149,528.92
Total Amount Due from you (In Figure) :		149,528.92
INR : One Hundred Forty-Nine Thousand Five Hundred Twenty-Eight & 92/100 only		

Invoice Reference No :	Date :	Invoice Type : 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*		
		Authorised Signatory
		CIN : U61200MH2016P287256

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