

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 93d78580da4c7f2a1f0d394ced7552
971c9828c7380ceb1d39d30497c22
24fc6



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 : 20 / 03 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2200052140

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX02428	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E302JKVY	Date / Time of Supply : 20/03/2023 12:00 P.M.
Port Discharge : TOKYO		Place of Receipt : NHAVA SHEVA	Place of Supply : OTHER TERRITORY
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : TOKYO	State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : JAKARTA VOYAGER / 2302E	Exchange Rate : 84.21	Arrive Date : 18/03/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	5%	947.36	225.00	18,947.25
2	OFT	996521	5%	4,105.24	975.00	82,104.75

Total Invoice Value :	1,200.00	101,052.00
Taxable Value :	1,200.00	101,052.00
	TAX	
	CGST	
	SGST	
	IGST	5,052.60
Total Invoice Value (In Figure) :		106,104.60
Total Amount Due from you (In Figure) :		106,104.60
INR : One Hundred Six Thousand One Hundred Four & 60/100 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 : 1* 0* 0*		
		Authorised Signatory
CIN : U61200MH2016PTC287256		

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 : 7152a9ec61a970e8162e7d14297be
c30166662bc4ba365106be27035c5
d43178



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 : 20 / 03 / 2023
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2200052141
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX02428 TFC Code : E302JKVY	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 20/03/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : JAKARTA VOYAGER / 2302E	Exchange Rate : 84.21	Arrive Date : 18/03/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	612.00	40.38	3,400.00
2	HSS	996711	18%	121.26	8.00	673.68
3	MTF	996711	18%	454.73	30.00	2,526.30
4	MUCE	996711	18%	39.60	2.61	220.00
5	THC	996711	18%	3,816.00	251.75	21,200.00
6	TTCE	996711	18%	89.10	5.88	495.00

Total Invoice Value :		338.62	28,514.98
Taxable Value :		338.62	28,514.98
		TAX CGST SGST IGST	5,132.69
Total Invoice Value (In Figure) :			33,647.67
Total Amount Due from you (In Figure) : INR : Thirty-Three Thousand Six Hundred Forty-Seven & 67/100 only			33,647.67
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 Authorised Signatory	
20' 40' HQ' Remark : 1* 0* 0*			
		CIN : U61200MH2016PTC287256	

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