

# INTERASIA LINES SINGAPORE PTE LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : d3d365fbbea57d350463c119878f03  
454f4c67f30aa3b1ea851e01771661  
02bb



**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** : 06 / 04 / 2023

**GSTIN** : 27AAACI9302A1Z3

**PAN** : AAACI9302A

**Invoice/Credit Note no** : BODS2300000773

**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32DX03091	<b>Port of Loading</b> : NHAVA SHEVA
		<b>TFC Code</b> : E014CGCU	
<b>GSTIN</b> : 32AAXCS7126B1ZB	<b>Port Discharge</b> : PORT KLANG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 06/04/2023 12:00 P.M.
<b>PAN</b> : AAXCS7126B			
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		<b>Place of Delivery / Supply</b> : PORT KLANG NORTH PORT	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016	<b>Vsl / Voy</b> : GH CURIE / E014	<b>Exchange Rate</b> : 84.62	<b>Arrive Date</b> : 31/03/2023
<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	TLX	996719	18%	540.00	35.45	3,000.00

<b>Total Invoice Value</b> :	<b>35.45</b>	<b>3,000.00</b>
Taxable Value :	<b>35.45</b>	<b>3,000.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	540.00
Total Invoice Value (In Figure) :		3,540.00
<b>Total Amount Due from you (In Figure) :</b>		<b>3,540.00</b>
INR : Three Thousand Five Hundred Forty 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*		
		Authorized Signatory
		CIN : U61200MH2016PTC287256

<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		