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

IRN : 32330ab23b6ef2879f6a4a86c9f2c9b9b185c9e79774e5a24c56fba2b5099d41

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 : 06 / 04 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300000774

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		**B/L No. :** A32DX03332 **TFC Code :** E26435	**Port of Loading :** NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** PORT KLANG NORTH PORT	**Place of Receipt :** NHAVA SHEVA	**Date / Time of Supply :** 06/04/2023 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		**Place of Delivery / Supply :** PORT KLANG NORTH PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** WAN HAI 305 / E264	**Exchange Rate :** 84.62	**Arrive Date :** 02/04/2023

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
Total Invoice Value :					**35.45**	**3,000.00**
Taxable Value :					**35.45**	**3,000.00**
				TAX		
				CGST		
				SGST		
				IGST		540.00
Total Invoice Value (In Figure) :						3,540.00
Total Amount Due from you (In Figure) : INR : Three Thousand Five Hundred Forty only						**3,540.00**

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 : U61200MH2016PTC287256

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