

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : N.A.

QR CODE : N.A.

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 / 09 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100016798

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06378	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E006CHRB	Date / Time of Supply : 21/09/2021 12:00 P.M.
Port Discharge : PENANG		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : PENANG	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : HANSA RENDSBURG / 006E	Exchange Rate : 75.27 Arrive Date : 11/09/2021

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	39.86	3,000.00

Total Invoice Value :					39.86	3,000.00
Taxable Value :					39.86	3,000.00
					TAX	
					CGST	
					SGST	
					IGST	540.00
Total Invoice Value (In Figure) :						3,540.00
Total Amount Due from you (In Figure) :						3,540.00
INR : Three Thousand Five Hundred Forty 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 Authorised Signatory	
20' 40' HQ' Remark : 0* 0* 1*						
					CIN : U61200MH2016P287256	

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