

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

IRN : c1dcde96fb75ee269875b8bcf62d94
b49561a0afb51936f89d621f8b85ad
0a06



Registered Office : 1ST FLOOR, New No. 192 (Old No. 879),
Poonamallee High Road, Chennai,
Tamil Nadu, 600084, India
Tel./Fax : 91-04461300300/91-04426454200
Date : 09 / 01 / 2023
GSTIN : 33AAACI9302A1ZA
PAN : AAACI9302A
Invoice/Credit Note no : MODS2200042106
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : A98CX03359 TFC Code : E009JTGR	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : HONG KONG	Place of Receipt : KATTUPALLI	Date / Time of Supply : 09/01/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		Place of Delivery / Supply : HONG KONG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : TIGER OCEAN / 009E	Exchange Rate : 85.21	Arrive Date : 05/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OTHER	996719	18%	6,902.01	450.00	38,344.50

Total Invoice Value :		450.00	38,344.50
Taxable Value :		450.00	38,344.50
		TAX CGST SGST IGST	6,902.01
Total Invoice Value (In Figure) :			45,246.51
Total Amount Due from you (In Figure) : INR : Forty-Five Thousand Two Hundred Forty-Six & 51/100 only			45,246.51
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 : EXPORT DETENTION 6X\$75=\$450 (CNTR SZLU9434192) 0* 0* 1*		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD	
		Authorised Signatory	
		CIN : U61200MH2016P287256	

Payment Detail : NEFT/RTGS	A/C no : 811200202442	Ifsc Code : DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		