



INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED

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 : 14 / 09 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100007756

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06310	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E178JEUI	Date / Time of Supply : 14/09/2021 12:00 P.M.
Port Discharge : TOKYO		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 : TOKYO	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : EVER UNITY / E178	Exchange Rate : 76.45 Arrive Date : 13/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	594.00	43.17	3,300.00

Total Invoice Value :	43.17	3,300.00
Taxable Value :	43.17	3,300.00
	TAX	
	CGST	
	SGST	
	IGST	594.00
Total Invoice Value (In Figure) :		3,894.00
Total Amount Due from you (In Figure) :		3,894.00
INR : Three Thousand Eight Hundred Ninety-Four 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.
20' 40' HQ' Remark : 0* 0* 1*		
		Authorised Signatory
CIN : U61200MH2016P287256		

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 : b635bf66d181ecdbb5f9494299f3b5
de2bc209f5de825be71dbc5f0292ce
3e25



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 : 14 / 09 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100016017
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06310 TFC Code : E178JEU1	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 14/09/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : EVER UNITY / E178	Exchange Rate : 76.45	Arrive Date : 13/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	NBF	996521	0%	0.00	252.00	19,265.40
2	OFT	996521	0%	0.00	2,248.00	171,859.60

Total Invoice Value :		2,500.00	191,125.00
Taxable Value :		2,500.00	191,125.00
		TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :			191,125.00
Total Amount Due from you (In Figure) : INR : One Hundred Ninety-One Thousand One Hundred Twenty-Five only			191,125.00
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		

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 0898c72d152ee4b81f3e0b929165d
abaf2346822ddab8461a908edbd21
00bdab



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 : 14 / 09 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100016118

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : Shipment solutions Pvt.Ltd.		B/L No. : A32BA06310	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB		TFC Code : E178JEUI	
PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 14/09/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : EVER UNITY / E178	Exchange Rate : 76.45	Arrive Date : 13/09/2021
State : KERALA			
State Code : 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	96.33	7.00	535.15
2	MTF	996711	18%	412.83	30.00	2,293.50
3	MUCE	996711	18%	39.60	2.88	220.00
4	RVC	996719	18%	592.92	43.09	3,294.00
5	THC	996711	18%	4,698.00	341.40	26,100.00
6	TTCE	996711	18%	162.00	11.77	900.00

Total Invoice Value : **436.14** **33,342.65**

Taxable Value : **436.14** **33,342.65**

	TAX	
	CGST	
	SGST	
	IGST	6,001.68
Total Invoice Value (In Figure) :		39,344.33

Total Amount Due from you (In Figure) : **39,344.33**
 INR : Thirty-Nine Thousand Three Hundred Forty-Four & 33/100 only

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 : U61200MH2016P287256

Payment Detail : NEFT/RTGS **A/C no** : 811200151443

Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED **ifsc Code** DBSS0IN0811