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

Interasia

IRN : 223bf61ad156c08c47414eebb7e0e6a413e02d050614147ce6bae63f9575307c

QR CODE :

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 : 20 / 12 / 2021

GSTIN : 33AAACI9302A1ZA

PAN : AAACI9302A

Invoice/Credit Note no : MODS2100036136

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		**B/L No. :** A98BA06576 **TFC Code :** E030CKSL	**Port of Loading :** CHENNAI
GSTIN : 32AAXCS7126B1ZB **PAN :** AAXCS7126B	**Port Discharge :** CAT LAI PORT	**Place of Receipt :** CHENNAI	**Date / Time of Supply :** 20/12/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		**Place of Delivery / Supply :** CAT LAI PORT	**Place of Supply :** KERALA **State Code :** 32
Pin Code : 682016 **State :** KERALA **State Code :** 32	**Vsl / Voy :** KESTREL / 030E	**Exchange Rate :** 77.11	**Arrive Date :** 04/12/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	360.00	25.94	2,000.00
Total Invoice Value :					**25.94**	**2,000.00**
Taxable Value :					**25.94**	**2,000.00**
				TAX **CGST** **SGST** **IGST**		360.00
Total Invoice Value (In Figure) :						2,360.00
Total Amount Due from you (In Figure) : INR : Two Thousand Three Hundred Sixty only						**2,360.00**

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 : U61200MH2016P287256

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