

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 : 02 / 11 / 2021 **GSTIN** : 27AAACI9302A1Z3 **PAN** : AAACI9302A Invoice/Credit Note no: BODS2100023160

Customer Code : SHIPMENTSOLUTIONSPVT

Name of SHIPMENT SOLUTIONS PRIVATIONS PRIVAT	FE LIMITED.	B/L No. : A32BA07810 TFC Code : E179JEUI	Port of NHAVA SHEVA Loading :		
GSTIN: 32AAXCS7126B1ZB PAN: AAXCS7126B	Port TOKYO Discharge :	Place of NHAVA SHEVA Receipt :	Date / Time of 02/11/2021 Supply: 12:00 P.M.		
Address: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of TOKYO Delivery / Supply :	Place of KERALA Supply: State Code: 32		
Pin Code: 682016 State: KERALA State Code: 32	VsI EVER UNITY / E179 / Voy:	Exchange Rate: 75.68	Arrive Date: 24/10/2021		

State :	de: 682016 KERALA ode: 32	Vsi EVER UNITY / E1 / Voy:	Exchar Rate :	75.68	Arrive Date: 2	4/10/2021
SR NO	DESCRIPTION OF SERVICE / GOO	DDS SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996719	18%	540.00	39.64	3,000.00
Total li	nvoice Value :				39.64	3,000.00
Taxable Value :					39.64	3,000.00
				TAX CGST SGST IGST	3333	540.00
Total Invoice Value (In Figure) :						3,540.00
	Amount Due from you (In Figure) hree Thousand Five Hundred Fort					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	
Payment Detail: NEFT/RTGS A/C no: 811200151443				CIN: U61200MH2016P287256		

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

Ifsc Code DBSS0IN0811