



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 : 04 / 11 / 2021

GSTIN : 27AAECI2931B1Z0

PAN : AAECI2931B

Invoice/Credit Note no : BODI2100011424

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA08213 TFC Code : E27731	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : KOBE	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 04/11/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : KOBE	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 301 / 277E	Exchange Rate : 77.10	Arrive Date : 02/11/2021

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	42.80	3,300.00

Total Invoice Value :	42.80	3,300.00
Taxable Value :	42.80	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 : e3d46ccc5ab6f8de797183c3243144
d1b1685df090e5e832c0a492ba34c
97297

QR CODE :



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 : 04 / 11 / 2021
GSTIN : 27AAACI9302A1Z3
PAN : AAACI9302A
Invoice/Credit Note no : BODS2100023567
Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA08213 TFC Code : E27731	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : KOBE	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 04/11/2021 12:00 P.M.
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		Place of Delivery / Supply : KOBE	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 301 / 277E	Exchange Rate : 77.10	Arrive Date : 02/11/2021

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	300.00	23,130.00
2	OFT	996521	0%	0.00	2,300.00	177,330.00

Total Invoice Value :	2,600.00	200,460.00
Taxable Value :	2,600.00	200,460.00
	TAX CGST SGST IGST	0.00
Total Invoice Value (In Figure) :		200,460.00
Total Amount Due from you (In Figure) : INR : Two Hundred Thousand Four Hundred Sixty only		200,460.00

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 : 4c96c43f66498b4dc262aa206577cc
73955f5379d0853ae82630b686a15
cc5ab



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Behind Hotel ITC Grand Maratha, Sahar Village,
Andheri(East), Mumbai - 400059

Tel./Fax : 022-62359800 / 022-62359888

Date : 04 / 11 / 2021

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2100023574

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD.		B/L No. : A32BA08213	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E27731	Date / Time of Supply : 04/11/2021 12:00 P.M.
Port Discharge : KOBE		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 : KOBE	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32		Vsl / Voy : WAN HAI 301 / 277E	Exchange Rate : 77.10
		Arrive Date : 02/11/2021	

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996711	18%	97.15	7.00	539.70
2	MTF	996711	18%	416.34	30.00	2,313.00
3	MUCE	996711	18%	39.60	2.85	220.00
4	THC	996711	18%	4,698.00	338.52	26,100.00
5	TTCE	996711	18%	162.00	11.67	900.00

Total Invoice Value :	390.04	30,072.70
Taxable Value :	390.04	30,072.70
	TAX CGST SGST IGST	5,413.09
Total Invoice Value (In Figure) :		35,485.79
Total Amount Due from you (In Figure) : INR : Thirty-Five Thousand Four Hundred Eighty-Five & 79/100 only		35,485.79

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
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		