

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

**IRN** : 96084362beea3685bcb9a08efb6b7  
55d2e8c49fc43eb2e3b34f09c053cd  
4001f

**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** : 01 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200008640  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD		<b>B/L No.</b> : A32CX01135 <b>TFC Code</b> : E024IMMT	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : KOBE	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 01/06/2022 12:00 P.M.
<b>Address</b> : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply</b> : KOBE	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : INTERASIA / MOMENTUM / 024E	<b>Exchange Rate</b> : 79.83	<b>Arrive Date</b> : 29/05/2022

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	402.00	32,091.66
2	OFT	996521	0%	0.00	2,798.00	223,364.34

<b>Total Invoice Value</b> :	<b>3,200.00</b>	<b>255,456.00</b>
Taxable Value :	<b>3,200.00</b>	<b>255,456.00</b>
	<b>TAX CGST SGST IGST</b>	0.00
Total Invoice Value (In Figure) :		255,456.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Fifty-Five Thousand Four Hundred Fifty-Six only		<b>255,456.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>CIN : U61200MH2016P287256</b>

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 811200151443	<b>Ifsc Code</b> : DBSS0IN0811
<b>Payee Name</b> : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		

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

**IRN** : 51404f7b105baf0a14b3b6e793728  
1c90f00eed4da2d4c65b367f141ba2  
4c3a

**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** : 01 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200008713  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD		<b>B/L No. :</b> A32CX01135 <b>TFC Code :</b> E024IMMT	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> KOBE	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 01/06/2022 12:00 P.M.
<b>Address :</b> IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016 KERALA		<b>Place of Delivery / Supply :</b> KOBE	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> INTERASIA / MOMENTUM / 024E	<b>Exchange Rate :</b> 79.83	<b>Arrive Date :</b> 29/05/2022

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	41.34	3,300.00
2	HSS	996711	18%	100.59	7.00	558.81
3	MTF	996711	18%	431.08	30.00	2,394.90
4	MUCE	996711	18%	39.60	2.76	220.00
5	THC	996711	18%	4,698.00	326.94	26,100.00
6	TTCE	996711	18%	178.20	12.40	990.00

<b>Total Invoice Value :</b>		<b>420.44</b>	<b>33,563.71</b>
<b>Taxable Value :</b>		<b>420.44</b>	<b>33,563.71</b>
		<b>TAX CGST SGST IGST</b>	6,041.47
<b>Total Invoice Value (In Figure) :</b>			39,605.18
<b>Total Amount Due from you (In Figure) :</b>			<b>39,605.18</b>
INR : Thirty-Nine Thousand Six Hundred Five & 18/100 only			
<b>Invoice Reference No :</b>		<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD</b>	
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>	
		<b>CIN : U61200MH2016P287256</b>	

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 811200151443	<b>Ifsc Code</b> DBSS0IN0811
<b>Payee Name :</b> INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		