

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

**IRN** : fbf30dcae96213f967cc325cb644aec  
1c94e819ee8772dcfe893ee209734  
69be

**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** : 14 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200010095  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No. :</b> A32CX01416 <b>TFC Code :</b> E107JUBH	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> TOKYO	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 14/06/2022 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> TOKYO	<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> URU BHUM / 107E	<b>Exchange Rate :</b> 79.78	<b>Arrive Date :</b> 13/06/2022

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	32,071.56
2	OFT	996521	0%	0.00	2,798.00	223,224.44

<b>Total Invoice Value :</b>	<b>3,200.00</b>	<b>255,296.00</b>
Taxable Value :	<b>3,200.00</b>	<b>255,296.00</b>
	<b>TAX CGST SGST IGST</b>	0.00
Total Invoice Value (In Figure) :		255,296.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Fifty-Five Thousand Two Hundred Ninety-Six only		<b>255,296.00</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** : 94f10c613e5e684038089b518129d  
8195ac1f0acc5c4abe5f8b82b1dde8f  
5a64



**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 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200010112  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No.</b> : A32CX01416 <b>TFC Code</b> : E107JUBH	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TOKYO	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 14/06/2022 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> : TOKYO	<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> : URU BHUM / 107E	<b>Exchange Rate</b> : 79.78	<b>Arrive Date</b> : 13/06/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MTF	996711	18%	430.81	30.00	2,393.40
2	MUCE	996711	18%	39.60	2.76	220.00
3	TTCE	996711	18%	178.20	12.41	990.00

<b>Total Invoice Value</b> :	<b>45.17</b>	<b>3,603.40</b>
Taxable Value :	<b>45.17</b>	<b>3,603.40</b>
	<b>TAX CGST SGST IGST</b>	648.61
Total Invoice Value (In Figure) :		4,252.01
<b>Total Amount Due from you (In Figure) :</b> INR : Four Thousand Two Hundred Fifty-Two & 01/100 only		<b>4,252.01</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</b> : U61200MH2016P287256

<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** : 4027e1eff3ccaf3f5102ccb48f8ef3f5baf5c1a2dfe5ed7f889e35f2c14ce745

**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** : 14 / 06 / 2022  
**GSTIN** : 27AAACI9302A1Z3  
**PAN** : AAACI9302A  
**Invoice/Credit Note no** : BODS2200010113  
**Customer Code** : SHIPMENTSOLUTIONSPVT

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PVT LTD.		<b>B/L No. :</b> A32CX01416 <b>TFC Code :</b> E107JUBH	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> TOKYO	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 14/06/2022 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> TOKYO	<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> URU BHUM / 107E	<b>Exchange Rate :</b> 79.78	<b>Arrive Date :</b> 13/06/2022

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	41.36	3,300.00
2	HSS	996711	18%	100.52	7.00	558.46
3	THC	996711	18%	4,698.00	327.15	26,100.00

<b>Total Invoice Value :</b>	<b>375.51</b>	<b>29,958.46</b>
Taxable Value :	<b>375.51</b>	<b>29,958.46</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,392.52
Total Invoice Value (In Figure) :		35,350.98
<b>Total Amount Due from you (In Figure) :</b>		<b>35,350.98</b>
INR : Thirty-Five Thousand Three Hundred Fifty & 98/100 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		