



# WAN HAI LINES INDIA PVT. LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : cb901ec94ed2f133d15cdf0ec42852  
b01e084142635f3c43ec3f4a1b0945  
c0c4

**QR CODE** :



**Registered Office** : A-102 & 103, The Qube, Near to International, Airport, Marol Village, Andheri (East), Mumbai - 400 059  
**Tel./Fax** : 91-22-49204500 / 91-22-49204698/4699  
**Date** : 27 / 05 / 2021  
**GSTIN** : 27AAACW4257A2ZK  
**PAN** : AAACW4257A  
**Invoice/Credit Note no** : BODI2100016834  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX29135 <b>TFC Code :</b> E021CGRH	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 27/05/2021 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<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> GREEN HOPE / E021	<b>Exchange Rate :</b> 75.86	<b>Arrive Date :</b> 26/05/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	630.00	46.14	3,500.00
2	EFSC	996799	18%	27.00	1.98	150.00

<b>Total Invoice Value :</b>	<b>48.12</b>	<b>3,650.00</b>
Taxable Value :	<b>48.12</b>	<b>3,650.00</b>
	<b>TAX CGST SGST IGST</b>	657.00
Total Invoice Value (In Figure) :		4,307.00
<b>Total Amount Due from you (In Figure) :</b> INR : Four Thousand Three Hundred Seven only		<b>4,307.00</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>WAN HAI LINES (INDIA) PVT. LTD.</b>
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>
		<b>CIN : U63012MH2002PTC13603</b>

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000035145	<b>Ifsc Code :</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		



**WAN HAI LINES INDIA PVT. LTD.**  
**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : c0830dd7d4900d9fe8a10f9274d01b  
410fd6cc56121a7396bc2361c769c2  
3025



**Registered Office** : A-102 & 103, The Qube, Near to International,  
Airport, Marol Village, Andheri (East),  
Mumbai - 400 059  
**Tel./Fax** : 91-22-49204500 / 91-22-49204698/4699  
**Date** : 27 / 05 / 2021  
**GSTIN** : 27AAACW4257A2ZK  
**PAN** : AAACW4257A  
**Invoice/Credit Note no** : BODI2100017028  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX29135 <b>TFC Code :</b> E021CGRH	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 27/05/2021 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<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> GREEN HOPE / E021	<b>Exchange Rate :</b> 75.86	<b>Arrive Date :</b> 26/05/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DMAF	996799	18%	234.00	17.14	1,300.00

<b>Total Invoice Value :</b>	<b>17.14</b>	<b>1,300.00</b>
Taxable Value :	<b>17.14</b>	<b>1,300.00</b>
	<b>TAX CGST SGST IGST</b>	234.00
Total Invoice Value (In Figure) :		1,534.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Thousand Five Hundred Thirty-Four only		<b>1,534.00</b>

<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>WAN HAI LINES (INDIA) PVT. LTD.</b>
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>
		<b>CIN : U63012MH2002PTC13603</b>

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000035145	<b>Ifsc Code :</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : 54e31d69361e5c7f09f2e71a090865  
fb9db4e89a278dead326ab4359a35  
269da

**QR CODE** :

**Registered Office** : A-102 & 103, The Qube, Near to International,  
Airport, Marol Village, Andheri (East),  
Mumbai - 400 059  
**Tel./Fax** : 91-22-49204500 / 91-22-49204698/4699  
**Date** : 27 / 05 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100016009  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX29135 <b>TFC Code :</b> E021CGRH	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 27/05/2021 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<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> GREEN HOPE / E021	<b>Exchange Rate :</b> 75.86	<b>Arrive Date :</b> 26/05/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	CESE	996711	18%	18.00	1.32	100.00
2	HSS	996799	18%	81.93	6.00	455.16
3	MTF	996799	18%	409.64	30.00	2,275.80
4	MUCE	996711	18%	36.00	2.64	200.00
5	OFT	996521	0%	0.00	2,200.00	166,892.00
6	RVC	996711	18%	487.44	35.70	2,708.00
7	THC	996711	18%	4,923.00	360.53	27,350.00
8	TTCE	996711	18%	162.00	11.86	900.00

**Total Invoice Value :** **2,648.05**      **200,880.96**

**Taxable Value :** **2,648.05**      **200,880.96**

	<b>TAX CGST SGST IGST</b>	6,118.01
<b>Total Invoice Value (In Figure) :</b>		206,998.97

**Total Amount Due from you (In Figure) :** **206,998.97**  
 INR : Two Hundred Six Thousand Nine Hundred Ninety-Eight & 97/100 only

**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 WAN HAI LINES LTD  
By WAN HAI LINES (INDIA) PVT. LTD.  
(As Agents)**

**Authorised Signatory**

**CIN : U63012MH2002PTC13603**

**Payment Detail :** NEFT/RTGS **A/C no :** 003000035145  
**Payee Name :** WAN HAI LINES (INDIA) PVT. LTD. **Ifsc Code** ANZB0000001