



WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 435247bddfd7e162bcf0c9558c62e8
9303157de28df2bf90c4c48324ca67
89f5



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 : BODI2100016831
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX29136 TFC Code : E021CGRH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 27/05/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HOPE / E021	Exchange Rate : 75.86	Arrive Date : 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

Total Invoice Value :	48.12	3,650.00
Taxable Value :	48.12	3,650.00
	TAX CGST SGST IGST	657.00
Total Invoice Value (In Figure) :		4,307.00
Total Amount Due from you (In Figure) : INR : Four Thousand Three Hundred Seven only		4,307.00

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		WAN HAI LINES (INDIA) PVT. LTD.
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory
		CIN : U63012MH2002PTC13603

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

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

IRN : 8c2c67b098aad7767f7893080592ef
d748f24e19e8a8e6947ac9c505de4
a9a57

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 : BODT2100016007
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX29136 TFC Code : E021CGRH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 27/05/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HOPE / E021	Exchange Rate : 75.86	Arrive Date : 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**

TAX CGST SGST IGST	6,118.01
Total Invoice Value (In Figure) :	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