



WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : ecea0ea0f2b2f826aa718939918063
5f0b3762591eed3d83a2aa17c8c6a
82fae



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 : 04 / 06 / 2021
GSTIN : 27AAACW4257A2ZK
PAN : AAACW4257A
Invoice/Credit Note no : BODI2100019443
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30248 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 04/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : NAVIOS JASMINE / E892	Exchange Rate : 75.68	Arrive Date : 03/06/2021

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	46.25	3,500.00
2	EFSC	996799	18%	27.00	1.98	150.00

Total Invoice Value :	48.23	3,650.00
Taxable Value :	48.23	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 INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : b97a8759720b87b38739d12595e0f56d4aaa9defee6c7384944a683887e447e2



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 : 16 / 06 / 2021

GSTIN : 27AAACW4257A2ZK

PAN : AAACW4257A

Invoice/Credit Note no : BODI2100023137

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30248	Port of Loading : NHAVA SHEVA
		TFC Code : E892JNSM	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/06/2021 12:00 P.M.
PAN : AAXCS7126B			
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl : NAVIOS JASMINE / Voy : E892	Exchange Rate : 75.68	Arrive Date : 03/06/2021
State : KERALA			
State Code : 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	COD	996799	18%	630.00	46.25	3,500.00

Total Invoice Value :		46.25	3,500.00
Taxable Value :		46.25	3,500.00
		TAX	
		CGST	
		SGST	
		IGST	630.00
Total Invoice Value (In Figure) :			4,130.00
Total Amount Due from you (In Figure) :			4,130.00
INR : Four Thousand One Hundred Thirty only			
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.		

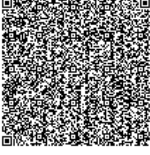


WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : f60d67ff65336b046dfa4f8fd6278b7d
72c2ffb44406b21ec13c893c8590d6
7e

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 : 17 / 06 / 2021
GSTIN : 27AAACW4257A2ZK
PAN : AAACW4257A
Invoice/Credit Note no : BODI2100023476
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30248 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 17/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : NAVIOS JASMINE / E892	Exchange Rate : 75.68	Arrive Date : 03/06/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DBRF	996799	18%	810.00	59.46	4,500.00

Total Invoice Value :	59.46	4,500.00
Taxable Value :	59.46	4,500.00
	TAX	
	CGST	
	SGST	
	IGST	810.00
Total Invoice Value (In Figure) :		5,310.00
Total Amount Due from you (In Figure) : INR : Five Thousand Three Hundred Ten only		5,310.00

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 : fbbb6e8def009096b4f5e864c2b923
ad03482c835b4fc6b43b9c0319284
9cc94

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 : 04 / 06 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100018568
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX30248
TFC Code : E892JNSM

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : QINZHOU

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 04/06/2021
12:00 P.M.

Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA-682016

Place of Delivery / Supply : QINZHOU

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : NAVIOS JASMINE /
E892

Exchange Rate : 75.68

Arrive Date : 03/06/2021

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%	81.73	6.00	454.08
3	MUCE	996711	18%	36.00	2.64	200.00
4	TTCE	996711	18%	162.00	11.89	900.00

Total Invoice Value :

21.85 **1,654.08**

Taxable Value :

21.85 **1,654.08**

TAX
CGST
SGST
IGST

297.73

Total Invoice Value (In Figure) :

1,951.81

Total Amount Due from you (In Figure) :

1,951.81

INR : One Thousand Nine Hundred Fifty-One & 81/100 only

Invoice Reference No :

Date :

Invoice Type : B2B

Certified that the Particulars given above are true and correct and the amount indicated

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

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 : fe671b743c6b07c067328ee30dbc8
74542bc9b9d3ff215f25e782690103
33f43



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 : 04 / 06 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100018569
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30248 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 04/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : NAVIOS JASMINE / E892	Exchange Rate : 75.68	Arrive Date : 03/06/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MTF	996799	18%	408.67	30.00	2,270.40
2	OFT	996521	0%	0.00	2,200.00	166,496.00
3	THC	996711	18%	4,923.00	361.39	27,350.00

Total Invoice Value :	2,591.39	196,116.40
Taxable Value :	2,591.39	196,116.40

	TAX CGST SGST IGST	5,331.67
Total Invoice Value (In Figure) :		201,448.07

Total Amount Due from you (In Figure) : INR : Two Hundred One Thousand Four Hundred Forty-Eight & 07/100 only	201,448.07
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Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 0* 0* 1*		
		Authorised Signatory
		CIN : U63012MH2002PTC13603

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

IRN : a9ac789f82c1a4a84f8c81d27b7b2b
7943077f8bcc4cc9436ea5129f5a89f
916

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 : 15 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100029693
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX30248
TFC Code : E892JNSM

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : QINZHOU

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 15/07/2021
12:00 P.M.

Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA-682016

Place of Delivery / Supply : QINZHOU

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : NAVIOS JASMINE /
E892

Exchange Rate : 75.68

Arrive Date : 03/06/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	576.00	42.28	3,200.00

Total Invoice Value :

42.28 3,200.00

Taxable Value :

42.28 3,200.00

TAX
CGST
SGST
IGST

576.00

Total Invoice Value (In Figure) :

3,776.00

Total Amount Due from you (In Figure) :

3,776.00

INR : Three Thousand Seven Hundred Seventy-Six only

Invoice Reference No :

Date :

Invoice Type : B2B

Certified that the Particulars given above are true and correct and the amount indicated

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

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.