



WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 92e7737c80d11353683753f7b5f190
04a299ac4580dac8f17e525790866
bf1fa



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 : BODI2100019447
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30671 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	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 : TIANJINXINGANG	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 : daddb3e50f4fb2a35750319353f442
0e48e18781a6cba1f9890438f8a5ce
dba3



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 : BODI2100023143
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30671 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 16/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl : NAVIOS JASMINE / / Voy : 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	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) : INR : Four Thousand One Hundred Thirty only		4,130.00

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 : fdb3f3064d1ea9a8f5889527b7f80b2
e38bf84d97ac064352d2845e40ccf9
be3

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 : BODI2100023473

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30671	Port of Loading : NHAVA SHEVA
		TFC Code : E892JNSM	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 17/06/2021 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 : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : NAVIOS JASMINE / 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	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) :		5,310.00
INR : Five Thousand Three Hundred Ten only		

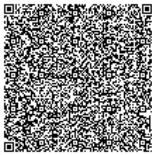
Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		WAN HAI LINES (INDIA) PVT. LTD.
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory
		CIN : U63012MH2002PTC13603

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

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

IRN : bea8523cb773fe30e8688dc18c24d
0fb39ea82f67b8483f59f84f76bcc2
bfc2

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 : BODT2100018571
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30671 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	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 : TIANJINXINGANG	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	MTF	996799	18%	408.67	30.00	2,270.40
4	MUCE	996711	18%	36.00	2.64	200.00
5	OFT	996521	0%	0.00	2,200.00	166,496.00
6	THC	996711	18%	4,923.00	361.39	27,350.00
7	TTCE	996711	18%	162.00	11.89	900.00

Total Invoice Value : **2,613.24** **197,770.48**

Taxable Value : **2,613.24** **197,770.48**

	TAX CGST SGST IGST	5,629.40
Total Invoice Value (In Figure) :		203,399.88

Total Amount Due from you (In Figure) : **203,399.88**
 INR : Two Hundred Three Thousand Three Hundred Ninety-Nine & 88/100 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 **Ifsc Code** ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.

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

IRN : 80153af1ad295a8a9874cb2ea9ee1
29180aeea91f9bb32ca757a6c241d
816b60

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 : 05 / 08 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100035715
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30671 TFC Code : E892JNSM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 05/08/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	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.		