

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

**IRN** : addaadbf11729be6e7329550e26dd  
44c66177fbf8a7c42a60a8ea0450c7  
640d3

**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** : 23 / 11 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100061262  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX52891 <b>TFC Code :</b> E031CPNO	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> HONG KONG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 23/11/2021 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> HONG KONG	<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> CAPE NEMO / E031	<b>Exchange Rate :</b> 76.81	<b>Arrive Date :</b> 22/11/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	CESE	996711	18%	9.00	0.65	50.00
2	DOC	996799	18%	630.00	45.57	3,500.00
3	EFSC	996799	18%	27.00	1.95	150.00
4	HSS	996799	18%	82.95	6.00	460.86
5	MUCE	996711	18%	36.00	2.60	200.00
6	OFT	996521	0%	0.00	1,600.00	122,896.00
7	THC	996711	18%	3,780.00	273.40	21,000.00
8	TTCE	996711	18%	81.00	5.86	450.00

**Total Invoice Value :** **1,936.03** **148,706.86**

**Taxable Value :** **1,936.03** **148,706.86**

	<b>TAX CGST SGST IGST</b>	4,645.95
<b>Total Invoice Value (In Figure) :</b>		153,352.81

**Total Amount Due from you (In Figure) :**  
INR : One Hundred Fifty-Three Thousand Three Hundred Fifty-Two & 81/100 only **153,352.81**

**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 :  
1\* 0\* 0\*

**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** : 6a74c84737456f15fcc56006f22c683  
f5cca982377623658958f65b0c272d  
5bf

**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** : 23 / 11 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100061455  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX52891 <b>TFC Code</b> : E031CPNO	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : HONG KONG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 23/11/2021 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> : HONG KONG	<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> : CAPE NEMO / E031	<b>Exchange Rate</b> : 76.81	<b>Arrive Date</b> : 22/11/2021

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	16.92	1,300.00

**Total Invoice Value** : **16.92**      **1,300.00**

**Taxable Value** : **16.92**      **1,300.00**

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	234.00
<b>Total Invoice Value (In Figure)</b> :		1,534.00

**Total Amount Due from you (In Figure)** : **1,534.00**  
INR : One Thousand Five Hundred Thirty-Four 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 :  
1\* 0\* 0\*

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

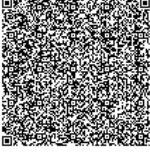
**Authorised Signatory**

**CIN : U63012MH2002PTC13603**

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

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

**IRN** : a2dc1a517029a73e4a03587eb0864  
6d90edabc436079ce42788e3d76e0  
b387d4

**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** : 01 / 12 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100063353  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 067BX52891  
**TFC Code** : E031CPNO

**Port of Loading** : NHAVA SHEVA

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : HONG KONG

**Place of Receipt** : NHAVA SHEVA

**Date / Time of Supply** : 01/12/2021  
12:00 P.M.

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

**Place of Delivery / Supply** : HONG KONG

**Place of Supply** : KERALA  
**State Code** : 32

**Pin Code** : 682016  
**State** : KERALA  
**State Code** : 32

**Vsl / Voy** : CAPE NEMO / E031

**Exchange Rate** : 76.81

**Arrive Date** : 22/11/2021

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	41.66	3,200.00

**Total Invoice Value** :

**41.66**      **3,200.00**

Taxable Value :

**41.66**      **3,200.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

Total Invoice Value (In Figure) :

576.00  
3,776.00

**Total Amount Due from you (In Figure) :**

INR : Three Thousand Seven Hundred Seventy-Six only

**3,776.00**

**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 :  
1\* 0\* 0\*

**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.