

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

IRN : 35c45af67d85bac59a7c59eeef8a13
db41778edb0ab8109695a59021c83
9c6c3



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 : BODT2100061258
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX52986 TFC Code : E107JBST	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TOKYO	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 23/11/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TOKYO	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : BALTIC SOUTH / 2107E	Exchange Rate : 77.22	Arrive Date : 21/11/2021

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	45.33	3,500.00
3	EFSC	996799	18%	27.00	1.94	150.00
4	HSS	996799	18%	83.40	6.00	463.32
5	MTF	996799	18%	416.99	30.00	2,316.60
6	MUCE	996711	18%	36.00	2.59	200.00
7	OFT	996521	0%	0.00	1,700.00	131,274.00
8	THC	996711	18%	3,780.00	271.95	21,000.00
9	TTCE	996711	18%	81.00	5.83	450.00

Total Invoice Value : **2,064.29** **159,403.92**

Taxable Value : **2,064.29** **159,403.92**

TAX CGST SGST IGST	5,063.39
Total Invoice Value (In Figure) :	164,467.31

Total Amount Due from you (In Figure) : **164,467.31**
INR : One Hundred Sixty-Four Thousand Four Hundred Sixty-Seven & 31/100 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 :
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.