

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

**IRN** : cbd72ad27e4974c64788c8d21413a  
d1bed89507ab3e6142305ade117bf  
0c634e

**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** : 13 / 12 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100066489  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX55132 <b>TFC Code :</b> E035CSKT	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> PORT KLANG NORTH PORT	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 13/12/2021 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> PORT KLANG NORTH PORT	<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> SPIL KARTIKA / E035	<b>Exchange Rate :</b> 77.56	<b>Arrive Date :</b> 11/12/2021

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	0.64	50.00
2	DOC	996799	18%	630.00	45.13	3,500.00
3	EFSC	996799	18%	27.00	1.93	150.00
4	HSS	996799	18%	83.76	6.00	465.36
5	MUCE	996711	18%	36.00	2.58	200.00
6	OFT	996521	0%	0.00	1,600.00	124,096.00
7	RVC	996711	18%	324.90	23.27	1,805.00
8	THC	996711	18%	3,780.00	270.76	21,000.00
9	TTCE	996711	18%	81.00	5.80	450.00

**Total Invoice Value :** **1,956.11** **151,716.36**

**Taxable Value :** **1,956.11** **151,716.36**

	<b>TAX CGST SGST IGST</b>	4,971.66
<b>Total Invoice Value (In Figure) :</b>		156,688.02

**Total Amount Due from you (In Figure) :**  
INR : One Hundred Fifty-Six Thousand Six Hundred Eighty-Eight & 02/100 only **156,688.02**

**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.