

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

IRN : 658e87b492347a8c078bc8a2cec35
7c3b0caebeed003987a8a571e3fb7
be5b2e

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 : BODT2100066513
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX55209
TFC Code : E035CSKT

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : PORT KLANG
Discharge : NORTH PORT

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 13/12/2021
12:00 P.M.

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

Place of Delivery / Supply : PORT KLANG
NORTH PORT

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : SPIL KARTIKA / E035

Exchange Rate : 77.56

Arrive Date : 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**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

4,971.66
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)

Authorized Signatory

CIN : U63012MH2002PTC13603

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