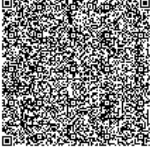


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : c67cf5f18a6fe1d8120c56b509c4026  
fa1bf9996f14d32919ec5f29dfddf6d8  
4

**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 / 01 / 2022  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100073862  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067CX00145 <b>TFC Code :</b> E106CKLK	<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> 17/01/2022 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> KOTA LUKIS / E106	<b>Exchange Rate :</b> 77.24	<b>Arrive Date :</b> 16/01/2022

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	1.29	100.00
2	DOC	996799	18%	630.00	45.31	3,500.00
3	EFSC	996799	18%	27.00	1.94	150.00
4	HSS	996799	18%	83.42	6.00	463.44
5	MUCE	996711	18%	36.00	2.59	200.00
6	OFT	996521	0%	0.00	2,100.00	162,204.00
7	RVC	996711	18%	487.44	35.06	2,708.00
8	THC	996711	18%	4,977.00	357.98	27,650.00
9	TTCE	996711	18%	162.00	11.65	900.00

**Total Invoice Value :** **2,561.82** **197,875.44**

**Taxable Value :** **2,561.82** **197,875.44**

<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	6,420.86
<b>Total Invoice Value (In Figure) :</b>	204,296.30

**Total Amount Due from you (In Figure) :** **204,296.30**  
INR : Two Hundred Four Thousand Two Hundred Ninety-Six & 30/100 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**

**Payment Detail :** NEFT/RTGS **CIN :** U63012MH2002PTC13603

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