

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

IRN : 6124937fc4f8b93c6382a4079e642b
960202b0f3065b0c6cf97e099d1371
8959

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 : 07 / 07 / 2022
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2200021046
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067CX17427 TFC Code : E01728D	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 07/07/2022 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 : WAN HAI 285 / E017	Exchange Rate : 80.95	Arrive Date : 05/07/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	630.00	43.24	3,500.00
2	HSS	996799	18%	87.43	6.00	485.70
3	MUCE	996711	18%	36.00	2.47	200.00
4	OFT	996521	0%	0.00	1,207.00	97,706.65
5	PRS	996799	18%	305.99	21.00	1,699.95
6	TTCE	996711	18%	89.10	6.11	495.00
7	WBS	996521	0%	0.00	293.00	23,718.35

Total Invoice Value :	1,578.82	127,805.65
Taxable Value :	1,578.82	127,805.65

	TAX CGST SGST IGST	
Total Invoice Value (In Figure) :		1,148.52
		128,954.17

Total Amount Due from you (In Figure) : INR : One Hundred Twenty-Eight Thousand Nine Hundred Fifty-Four & 17/100 only	128,954.17
---------------------------------------------------------------------------------------------------------------------------------	-------------------

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 1* 0* 0*		
		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 : 9445a28aaa97ace649ceb6705bf5e
decea2e0e512e9c399284376cae92
8869ba



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 : 07 / 07 / 2022

GSTIN : 27AAACW3247N2ZX

PAN : AAACW3247N

Invoice/Credit Note no : BODT2200021047

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067CX17427 TFC Code : E01728D	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 07/07/2022 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 : WAN HAI 285 / E017	Exchange Rate : 80.95	Arrive Date : 05/07/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	CESE	996711	18%	9.00	0.62	50.00
2	EFSC	996799	18%	27.00	1.85	150.00
3	THC	996711	18%	3,870.00	265.60	21,500.00

Total Invoice Value :	268.07	21,700.00
Taxable Value :	268.07	21,700.00
	TAX	
	CGST	
	SGST	
	IGST	3,906.00
Total Invoice Value (In Figure) :		25,606.00
Total Amount Due from you (In Figure) :		25,606.00
INR : Twenty-Five Thousand Six Hundred Six only		

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 1* 0* 0*		
		Authorised Signatory
CIN : U63012MH2002PTC13603		

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