

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

IRN : f1328af7f6cf2d6cdd45e49c2733445
818fa78416934624904032fc008921
452

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 / 02 / 2023
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2200073389
Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|--|---------------------------------------|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 067DX01332 TFC Code : E2203A | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : TOKYO | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 13/02/2023 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 : WAN HAI 311 / E220 | Exchange Rate : 84.29 | Arrive Date : 10/02/2023 |

| 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 | 1.19 | 100.00 |
| 2 | DOC | 996799 | 18% | 630.00 | 41.52 | 3,500.00 |
| 3 | EFSC | 996799 | 18% | 27.00 | 1.78 | 150.00 |
| 4 | HSS | 996799 | 18% | 121.38 | 8.00 | 674.32 |
| 5 | MTF | 996799 | 18% | 455.17 | 30.00 | 2,528.70 |
| 6 | MUCE | 996711 | 18% | 36.00 | 2.37 | 200.00 |
| 7 | RVC | 996711 | 18% | 797.83 | 52.59 | 4,432.40 |
| 8 | THC | 996711 | 18% | 5,157.00 | 339.90 | 28,650.00 |
| 9 | TTCE | 996711 | 18% | 178.20 | 11.75 | 990.00 |

| | | |
|---|---------------|------------------|
| Total Invoice Value : | 489.10 | 41,225.42 |
| Taxable Value : | 489.10 | 41,225.42 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 7,420.58 |
| Total Invoice Value (In Figure) : | | 48,646.00 |
| Total Amount Due from you (In Figure) : INR : Forty-Eight Thousand Six Hundred Forty-Six only | | 48,646.00 |

| | | |
|---|---------------|--|
| 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) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.02.13 14:20:48 IST Authorised Signatory |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | CIN : U63012MH2002PTC136033 |

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