

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

**IRN** : 770eaf7d50aaf46a0e3e1395a6bc15  
f99e831b3fa46f7d96f7b9b7522be2f  
d43

**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** : 15 / 05 / 2023  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2300013389  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067DX07782 <b>TFC Code :</b> E019CJJI	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> BANGKOK	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 15/05/2023 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> BANGKOK	<b>Place of Supply :</b> OTHER TERRITORY <b>State Code :</b> 97
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> JEJU ISLAND / E019	<b>Exchange Rate :</b> 84.48	<b>Arrive Date :</b> 12/05/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	4,891.39	1,158.00	97,827.84
2	WBS	996521	5%	1,444.61	342.00	28,892.16

<b>Total Invoice Value :</b>	<b>1,500.00</b>	<b>126,720.00</b>
Taxable Value :	<b>1,500.00</b>	<b>126,720.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,336.00
Total Invoice Value (In Figure) :		133,056.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Thirty-Three Thousand Fifty-Six only		<b>133,056.00</b>

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> 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 : 0* 0* 1*		
		Authorised Signatory
CIN : U63012MH2002PTC136033		

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