

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

IRN : 438752818d03d95c012e10820c6c2
40e20141269bc0c47b0411dec176d
b05a4c

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 : 02 / 06 / 2023
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2300018076
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067DX08345 TFC Code : E2233A	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : BANGKOK	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 02/06/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : BANGKOK	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 311 / E223	Exchange Rate : 85.53	Arrive Date : 01/06/2023

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	1.17	100.00
2	DOC	996799	18%	630.00	40.92	3,500.00
3	EFSC	996799	18%	27.00	1.75	150.00
4	HSS	996799	18%	123.16	8.00	684.24
5	MUCE	996711	18%	36.00	2.34	200.00
6	RVC	996711	18%	797.83	51.82	4,432.40
7	THC	996711	18%	5,157.00	334.97	28,650.00
8	TTCE	996711	18%	196.02	12.73	1,089.00

Total Invoice Value :	453.70	38,805.64
Taxable Value :	453.70	38,805.64
	TAX	
	CGST	
	SGST	
	IGST	6,985.01
Total Invoice Value (In Figure) :		45,790.65
Total Amount Due from you (In Figure) :		45,790.65
INR : Forty-Five Thousand Seven Hundred Ninety & 65/100 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) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.06.02 12:05:33 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.		