

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

IRN : c189ca3a8789135a9e99fafc355c7a
906b0d7d5198c57e1e489a51bcacf
556da

QR CODE :



Registered Office : Sujatha Edifice, Door No.9-29-16, 3rd Floor,
Survey No.68, Waltair Ward, Balaji Nagar,
Off V.I.P.Road, Visakhapatnam 530 003.
Tel./Fax : 91-891 677 4500/91-891 677 4599
Date : 14 / 06 / 2023
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300005172
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198DX02110
TFC Code : E3422V

Port of Loading : VIZAG

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : VIZAG

Date / Time of Supply : 14/06/2023
12:00 P.M.

Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA-682016

Place of Delivery / Supply : ZHANJIANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : WAN HAI 263 / E342

Exchange Rate : 85.16

Arrive Date : 09/06/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	360.00	23.49	2,000.00

Total Invoice Value :

23.49 **2,000.00**

Taxable Value :

23.49 **2,000.00**

TAX
CGST
SGST
IGST

360.00

Total Invoice Value (In Figure) :

2,360.00

Total Amount Due from you (In Figure) :

INR : Two Thousand Three Hundred Sixty only

2,360.00

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)

Digitally signed by DS WAN HAI LINES (INDIA)
PRIVATE LIMITED 2
Date: 2023.06.14 16:20:28 IST
Authorised Signatory

CIN : U63012MH2002PTC136033

Payment Detail : NEFT/RTGS

A/C no : 003000052924

ifsc Code ANZB0000001

Payee Name : WAN HAI LINES (INDIA) PVT. LTD.