

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

IRN : 3e4035eefcf5d8cefefee2071c43fde9e
b46d7c31e9d07d4937ea6229a365f
7f38

QR CODE :

Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 14 / 02 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2100084032
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX00562
TFC Code : E833JODE

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 14/02/2022
12:00 P.M.

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

Place of Delivery / Supply : ZHANJIANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : DAPHNE / 833E

Exchange Rate : 77.27

Arrive Date : 05/02/2022

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	25.88	2,000.00

Total Invoice Value :

25.88 **2,000.00**

Taxable Value :

25.88 **2,000.00**

TAX
CGST
SGST
IGST

360.00

Total Invoice Value (In Figure) :

2,360.00

Total Amount Due from you (In Figure) :

2,360.00

INR : Two Thousand Three Hundred Sixty 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 :
0* 0* 1*

Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS

A/C no : 003000035157

ifsc Code ANZB0000001

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