

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

**IRN** : 597590d8cb5585a71e728274e3c38  
4cbdd80eba525bb78340de8398b7b  
0df123



**Registered Office** : Ground Floor Seethakathi Business Centre,  
684-690 Anna Salai Thousand Lights  
Chennai - 600006  
**Tel./Fax** : 91-44-49109000 / 91-44-49109090  
**Date** : 27 / 07 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200037811  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144CX09220 <b>TFC Code :</b> E0021Q	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 27/07/2022 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> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> WAN HAI 177 / E002	<b>Exchange Rate :</b> 82.25	<b>Arrive Date :</b> 24/07/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	4,214.00	346,601.50
2	WBS	996521	0%	0.00	586.00	48,198.50

<b>Total Invoice Value :</b>	<b>4,800.00</b>	<b>394,800.00</b>
Taxable Value :	<b>4,800.00</b>	<b>394,800.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	0.00
Total Invoice Value (In Figure) :		394,800.00
<b>Total Amount Due from you (In Figure) :</b> INR : Three Hundred Ninety-Four Thousand Eight Hundred only		<b>394,800.00</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 : U63012MH2002PTC13603

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000035157	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 85e56bb27c936792938112df90cc3  
7a9a3520133e06d9c41c32baf4985  
95958a

**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** : 27 / 07 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200037813  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 144CX09220  
**TFC Code** : E0021Q

**Port of Loading** : CHENNAI

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : ZHANJIANG

**Place of Receipt** : CHENNAI

**Date / Time of Supply** : 27/07/2022  
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** : WAN HAI 177 / E002

**Exchange Rate** : 82.25

**Arrive Date** : 24/07/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	504.00	34.04	2,800.00
2	DOCS	996799	18%	180.00	12.16	1,000.00
3	HSS	996799	18%	148.05	10.00	822.50
4	MTF	996799	18%	444.15	30.00	2,467.50
5	MUCE	996711	18%	36.00	2.43	200.00
6	SSP	996799	18%	36.00	2.43	200.00
7	SSRC	996711	18%	281.52	19.02	1,564.00
8	THC	996711	18%	3,618.00	244.38	20,100.00
9	TWTE	996711	18%	21.42	1.45	119.00

**Total Invoice Value** :

**355.91**      **29,273.00**

Taxable Value :

**355.91**      **29,273.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

Total Invoice Value (In Figure) :

5,269.14  
34,542.14

**Total Amount Due from you (In Figure) :**

INR : Thirty-Four Thousand Five Hundred Forty-Two & 14/100 only

**34,542.14**

**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)**

**Authorised Signatory**

**CIN** : U63012MH2002PTC13603

**Payment Detail** : NEFT/RTGS

**A/C no** : 003000035157

**Ifsc Code** ANZB0000001

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