

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

**IRN** : eedb8583915fef57383a25f746ffa18  
9a8396ca9081aa99b761a66aa8cec  
2663



**Registered Office** : Ground Floor Seethakathi Business Centre,  
684-690 Anna Salai Thousand Lights  
Chennai - 600006  
**Tel./Fax** : 91-44-49109000 / 91-44-49109090  
**Date** : 17 / 08 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200044908  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144CX09946 <b>TFC Code :</b> E011CSR	<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> 17/08/2022 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> STRAIT MAS / E011	<b>Exchange Rate :</b> 81.42	<b>Arrive Date :</b> 12/08/2022

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	34.39	2,800.00
2	DOCS	996799	18%	180.00	12.28	1,000.00
3	HSS	996799	18%	146.56	10.00	814.20
4	MTF	996799	18%	439.67	30.00	2,442.60
5	MUCE	996711	18%	36.00	2.46	200.00
6	THC	996711	18%	3,618.00	246.87	20,100.00
7	TWTE	996711	18%	21.42	1.46	119.00

<b>Total Invoice Value :</b>	<b>337.46</b>	<b>27,475.80</b>
<b>Taxable Value :</b>	<b>337.46</b>	<b>27,475.80</b>

	<b>TAX CGST SGST IGST</b>	
<b>Total Invoice Value (In Figure) :</b>		4,945.65 32,421.45

<b>Total Amount Due from you (In Figure) :</b> INR : Thirty-Two Thousand Four Hundred Twenty-One & 45/100 only	<b>32,421.45</b>
---	------------------

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b> 20' 40' HQ' Remark : 0* 0* 1*		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b>  <b>Authorised Signatory</b>
		<b>CIN : U63012MH2002PTC13603</b>

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