

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

IRN : a1714059216fdd7e80753f4552d25a
7e4063a862e5e5d010742faa32521
ed18c

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 : 02 / 11 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200069375
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX12766 TFC Code : E145JCXZ	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT HOCHIMINH	Place of Receipt : KATTUPALLI	Date / Time of Supply : 02/11/2022 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : CAT LAI PORT HOCHIMINH	Place of Supply : TAMIL NADU State Code : 33
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : XIN WEN ZHOU / 145E	Exchange Rate : 85.07	Arrive Date : 31/10/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DET	996719	18%	918.76	60.00	5,104.20

Total Invoice Value :	60.00	5,104.20
Taxable Value :	60.00	5,104.20
	TAX	
	CGST	
	SGST	
	IGST	918.76
Total Invoice Value (In Figure) :		6,022.96
Total Amount Due from you (In Figure) :		6,022.96
INR : Six Thousand Twenty-Two & 96/100 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: 2022.11.02 15:50:31 IST Authorised Signatory
20' 40' HQ' Remark : FSCU5922723 20221020 20221026 2 0* 0* 1*		
CIN : U63012MH2002PTC13603		

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