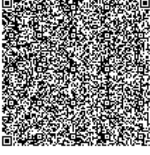


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 413ed958936f77b330e8731f1935da
c6af8e9a040740727a7c98d61bf55b
48d6

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 : MODT2200069374
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 : OTHER
TERRITORY
State Code : 97

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	OFT	996521	5%	9,008.91	2,118.00	180,178.26
2	WBS	996521	5%	2,900.89	682.00	58,017.74

Total Invoice Value :

2,800.00 **238,196.00**

Taxable Value :

2,800.00 **238,196.00**

	TAX	
	CGST	
	SGST	
	IGST	11,909.80
Total Invoice Value (In Figure) :		250,105.80

Total Amount Due from you (In Figure) :

INR : Two Hundred Fifty Thousand One Hundred Five & 80/100 only

250,105.80

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: 2022.11.02 15:50:30 IST
Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS

A/C no : 003000035157

ifsc Code ANZB0000001

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