

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

IRN : c2bc2faad7c65bd7a699cd8977c94e
5195f2e729a469f338fee1e40aafc2f
5ea

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 : MODT2200069379
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX12767
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%	459.38	30.00	2,552.10

Total Invoice Value :

30.00 **2,552.10**

Taxable Value :

30.00 **2,552.10**

TAX
CGST
SGST
IGST

459.38

Total Invoice Value (In Figure) :

3,011.48

Total Amount Due from you (In Figure) :

INR : Three Thousand Eleven & 48/100 only

3,011.48

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 : FBIU5117678 20221021 20221026 1

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 15:50:34 IST

Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS

A/C no : 003000035157

ifsc Code ANZB0000001

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