

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

**IRN** : a0b47bb56dcfeb6133057d5af4b51e  
1381a216faf1e5b8e050686cc06ce0  
84ee



**Registered Office** : Ground Floor Seethakathi Business Centre,  
684-690 Anna Salai Thousand Lights  
Chennai - 600006  
**Tel./Fax** : 91-44-49109000 / 91-44-49109090  
**Date** : 31 / 01 / 2023  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200092822  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144DX00387 <b>TFC Code :</b> E041CAFR	<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> 31/01/2023 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> CAPE FARO / E041	<b>Exchange Rate :</b> 83.68	<b>Arrive Date :</b> 29/01/2023

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	33.46	2,800.00
2	DOCS	996799	18%	180.00	11.95	1,000.00
3	HSS	996799	18%	150.62	10.00	836.80
4	MTF	996799	18%	451.87	30.00	2,510.40
5	MUCE	996711	18%	36.00	2.39	200.00
6	THC	996711	18%	3,618.00	240.20	20,100.00
7	TWTE	996711	18%	21.42	1.42	119.00

<b>Total Invoice Value :</b>	<b>329.42</b>	<b>27,566.20</b>
Taxable Value :	<b>329.42</b>	<b>27,566.20</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	4,961.91
Total Invoice Value (In Figure) :		32,528.11
<b>Total Amount Due from you (In Figure) :</b>		<b>32,528.11</b>
INR : Thirty-Two Thousand Five Hundred Twenty-Eight & 11/100 only		

<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>		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.01.31 16:20:19 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
<b>CIN : U63012MH2002PTC13603</b>		

<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.		