

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

**IRN** : c002f9a45da7e34bc88b92aa041e6f  
0bffada5d0b39fc9a606dffbe9ebdbe  
c7c

**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** : 14 / 12 / 2023  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2300092122  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144DX10966 <b>TFC Code :</b> E308JKCJ	<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> 14/12/2023 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> KMTC JEBEL ALI / E2308	<b>Exchange Rate :</b> 86.03	<b>Arrive Date :</b> 13/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	4,981.14	1,158.00	99,622.74
2	WBS	996521	5%	1,471.11	342.00	29,422.26

<b>Total Invoice Value :</b>	<b>1,500.00</b>	<b>129,045.00</b>
Taxable Value :	<b>1,500.00</b>	<b>129,045.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,452.25
Total Invoice Value (In Figure) :		135,497.25
<b>Total Amount Due from you (In Figure) :</b>		<b>135,497.25</b>
INR : One Hundred Thirty-Five Thousand Four Hundred Ninety-Seven & 25/100 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 1 Date: 2023.12.18 12:20:56 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark :	0* 0* 1*	
		<b>CIN : U63012MH2002PTC136033</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.		