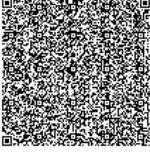


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : 2ec165728e629cce58a251b61ba47  
3d6e5fbad05d7ccc1817615b97ec6b  
a6291

**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** : MODT2300092123  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |   |   |   |
|---|---|---|---|
| <b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED  |   | <b>B/L No.</b> : 144DX10966<br><b>TFC Code</b> : E308JKCJ | <b>Port of Loading</b> : CHENNAI                          |
| <b>GSTIN</b> : 32AAXCS7126B1ZB<br><b>PAN</b> : AAXCS7126B   | <b>Port Discharge</b> : ZHANJIANG         | <b>Place of Receipt</b> : CHENNAI                         | <b>Date / Time of Supply</b> : 14/12/2023<br>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<br><b>State Code</b> : 32 |
| <b>Pin Code</b> : 682016<br><b>State</b> : KERALA<br><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     | DOC                            | 996799         | 18%      | 594.00           | 38.36                | 3,300.00             |
| 2     | DOCS                           | 996799         | 18%      | 180.00           | 11.62                | 1,000.00             |
| 3     | HSS                            | 996799         | 18%      | 154.85           | 10.00                | 860.30               |
| 4     | MTF                            | 996799         | 18%      | 464.56           | 30.00                | 2,580.90             |
| 5     | MUCE                           | 996711         | 18%      | 36.00            | 2.32                 | 200.00               |
| 6     | THC                            | 996711         | 18%      | 3,762.00         | 242.94               | 20,900.00            |
| 7     | TWTE                           | 996711         | 18%      | 23.04            | 1.49                 | 128.00               |

|   |               |                  |
|---|---------------|------------------|
| <b>Total Invoice Value</b> :  | <b>336.73</b> | <b>28,969.20</b> |
| Taxable Value :   | <b>336.73</b> | <b>28,969.20</b> |
|   | <b>TAX</b>    |                  |
|   | <b>CGST</b>   |                  |
|   | <b>SGST</b>   |                  |
|   | <b>IGST</b>   | 5,214.45         |
| Total Invoice Value (In Figure) :   |               | 34,183.65        |
| <b>Total Amount Due from you (In Figure) :</b><br>INR : Thirty-Four Thousand One Hundred Eighty-Three & 65/100 only |               | <b>34,183.65</b> |

|   |               |   |
|---|---------------|---|
| <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><br><b>By WAN HAI LINES (INDIA) PVT. LTD.</b><br><b>(As Agents)</b><br>Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 1<br>Date: 2023.12.18 12:20:56 IST<br><b>Authorised Signatory</b> |
| 20' 40' HQ' Remark :<br>0* 0* 1*  |               |   |
| <b>CIN</b> : U63012MH2002PTC136033  |               |   |

|   |                              |                                |
|---|------------------------------|--------------------------------|
| <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. |                              |                                |