

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

**IRN** : 6701d91921ed916a19f9b977e2cd3  
0fd67e9260d4ae0a1d5d7f147a8f9fc  
dd8c



**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** : MODT2300091975  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144DX11041 <b>TFC Code :</b> E003333	<b>Port of Loading :</b> KATTUPALLI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> KATTUPALLI	<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> WAN HAI 333 / E003	<b>Exchange Rate :</b> 86.06	<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	DET	996719	18%	929.45	60.00	5,163.60

<b>Total Invoice Value :</b>	<b>60.00</b>	<b>5,163.60</b>
Taxable Value :	<b>60.00</b>	<b>5,163.60</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	929.45
Total Invoice Value (In Figure) :		6,093.05
<b>Total Amount Due from you (In Figure) :</b> INR : Six Thousand Ninety-Three & 05/100 only		<b>6,093.05</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> 20' 40' HQ' Remark : FBIU5394841 20231203 20231209 2 0* 0* 1*		<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 12:21:00 IST <b>Authorised Signatory</b>
		<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.		