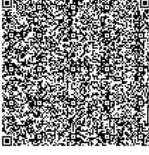


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : 78d1f548d8348e5e8e27a81dd0e11  
b75abc14adb90532f17f623bc9be7d  
e0750

**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** : 29 / 12 / 2023  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2300097925  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 144DX11465 <b>TFC Code</b> : E01852B	<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> : 29/12/2023 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 522 / E018	<b>Exchange Rate</b> : 85.86	<b>Arrive Date</b> : 29/12/2023

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	38.43	3,300.00
2	DOCS	996799	18%	180.00	11.65	1,000.00
3	HSS	996799	18%	154.55	10.00	858.60
4	MTF	996799	18%	463.64	30.00	2,575.80
5	MUCE	996711	18%	36.00	2.33	200.00
6	SSP	996799	18%	36.00	2.33	200.00
7	SSRC	996711	18%	302.04	19.54	1,678.00
8	THC	996711	18%	3,762.00	243.42	20,900.00
9	TWTE	996711	18%	23.04	1.49	128.00

<b>Total Invoice Value</b> :	<b>359.19</b>	<b>30,840.40</b>
Taxable Value :	<b>359.19</b>	<b>30,840.40</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,551.27
Total Invoice Value (In Figure) :		36,391.67
<b>Total Amount Due from you (In Figure) :</b> INR : Thirty-Six Thousand Three Hundred Ninety-One & 67/100 only		<b>36,391.67</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> <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: 2023.12.29 18:05:42 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : 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.		