

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

IRN : 8469fc6e3bc38d57c11eb557cd4e95
1cce677c9060a1806ec2298458095
388b3

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 : MODT2300097926
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144DX11465 TFC Code : E01852B	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 29/12/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 522 / E018	Exchange Rate : 85.86	Arrive Date : 29/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DET	996719	18%	463.64	30.00	2,575.80

Total Invoice Value :	30.00	2,575.80
Taxable Value :	30.00	2,575.80
	TAX	
	CGST	
	SGST	
	IGST	463.64
Total Invoice Value (In Figure) :		3,039.44
Total Amount Due from you (In Figure) : INR : Three Thousand Thirty-Nine & 44/100 only		3,039.44

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated 20' 40' HQ' Remark : FBIU5328177 20231222 20231227 1 0* 0* 1*		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 1 Date: 2023.12.29 18:05:42 IST Authorised Signatory
		CIN : U63012MH2002PTC136033

Payment Detail : NEFT/RTGS Payee Name : WAN HAI LINES (INDIA) PVT. LTD.	A/C no : 003000035157	Ifsc Code ANZB0000001
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