

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

IRN : 5741dfacf7b9dd56955a7da0922b22
77adda0e41c025f4bae2238e7cf761
71e7

QR CODE :

Registered Office : Sujatha Edifice, Door No.9-29-16, 3rd Floor,
Survey No.68, Waltair Ward, Balaji Nagar,
Off V.I.P.Road, Visakhapatnam 530 003.
Tel./Fax : 91-891 677 4500/91-891 677 4599
Date : 29 / 08 / 2022
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2200009724
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198CX03129 TFC Code : E075CJL	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 29/08/2022 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 : MARINE TARABA / E075	Exchange Rate : 82.01	Arrive Date : 27/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	631.81	42.80	3,510.03

Total Invoice Value : **42.80** **3,510.03**

Taxable Value : **42.80** **3,510.03**

	TAX CGST SGST IGST	631.81
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Total Invoice Value (In Figure) : 4,141.84

Total Amount Due from you (In Figure) : **4,141.84**

INR : Four Thousand One Hundred Forty-One & 84/100 only

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 : REEFER PLUG- 8 SHIFTS
0* 0* 1*

For WAN HAI LINES LTD
By WAN HAI LINES (INDIA) PVT. LTD.
(As Agents)

Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS **A/C no :** 003000052924 **Ifsc Code** ANZB0000001

Payee Name : WAN HAI LINES (INDIA) PVT. LTD.