

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

**IRN** : 370c872f95926e1322f5a6e0a8023e  
01d16a97c4844f5545f5ee52c0a574  
70c8

**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** : VZDT2200009770  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	429.30	29.08	2,385.00

**Total Invoice Value :** 29.08 2,385.00

**Taxable Value :** 29.08 2,385.00

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	429.30
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**Total Invoice Value (In Figure) :** 2,814.30

**Total Amount Due from you (In Figure) :** 2,814.30

INR : Two Thousand Eight Hundred Fourteen & 30/100 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 : TEMPARATURE VARIATION  
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.