

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

IRN : 679d9659bba3e6fbeecca3e288393
da35148949e1ec87bd8febafdbaa3b
8c960

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 : 37AACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2200009754
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	DOC	996799	18%	540.00	36.58	3,000.00
2	HSS	996799	18%	103.33	7.00	574.07
3	MTF	996799	18%	442.85	30.00	2,460.30
4	MUCE	996711	18%	36.00	2.44	200.00
5	OFT	996521	0%	0.00	5,000.00	410,050.00
6	THC	996711	18%	4,860.00	329.23	27,000.00
7	WBS	996521	0%	0.00	98.00	8,036.98

Total Invoice Value :

5,503.25 **451,321.35**

Taxable Value :

5,503.25 **451,321.35**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

5,982.18
457,303.53

Total Amount Due from you (In Figure) :

INR : Four Hundred Fifty-Seven Thousand Three Hundred Three & 53/100 only

457,303.53**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 :
0* 0* 1*

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

Authorized Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS**A/C no** : 003000052924**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.