

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

**IRN** : af5cb2e34d4988eed64bee7716af25  
d91977bfc61b4d7a650808a946277  
5a8d5

**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** : VZDT2200009737  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198CX03130 <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	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**

	<b>TAX CGST SGST IGST</b>	5,982.18
<b>Total Invoice Value (In Figure) :</b>		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)**

**Authorised Signatory**

**CIN : U63012MH2002PTC13603**

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