

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

IRN : b1f05afeca7745daa0e7b5c6837adc
c7b9d5b587cecd1f1ca8cb3c77af4c
71ff

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 : 02 / 09 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200049172
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX10641
TFC Code : E076CASB

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 02/09/2022
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 : ASIATIC BAY / E076

Exchange Rate : 82.53

Arrive Date : 01/09/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	504.00	33.93	2,800.00
2	DOCS	996799	18%	180.00	12.12	1,000.00
3	HSS	996799	18%	148.55	10.00	825.30
4	MTF	996799	18%	445.66	30.00	2,475.90
5	MUCE	996711	18%	36.00	2.42	200.00
6	THC	996711	18%	3,618.00	243.55	20,100.00
7	TWTE	996711	18%	21.42	1.44	119.00

Total Invoice Value :

333.46 **27,520.20**

Taxable Value :

333.46 **27,520.20**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

4,953.63
32,473.83

Total Amount Due from you (In Figure) :

32,473.83

INR : Thirty-Two Thousand Four Hundred Seventy-Three & 83/100 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 :
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 : 003000035157

ifsc Code ANZB0000001

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