

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

IRN : a74a0b11347cbdd9f748cda8b535a
55afe9684e6aef97e0099a58427fe6
62bd7

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 : MODT2200049165
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX10252
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 | OFT | 996521 | 0% | 0.00 | 4,214.00 | 347,781.42 |
| 2 | WBS | 996521 | 0% | 0.00 | 586.00 | 48,362.58 |

Total Invoice Value :

4,800.00 396,144.00

Taxable Value :

4,800.00 396,144.00

TAX
CGST
SGST
IGST

0.00

Total Invoice Value (In Figure) :

396,144.00

Total Amount Due from you (In Figure) :

INR : Three Hundred Ninety-Six Thousand One Hundred Forty-Four only

396,144.00

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** : 003000035157**Ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.