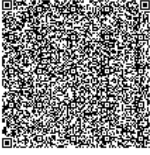


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 7f356cb16c89efe6581859061acbda
5573a0443c5d576b275544e0f799e
86c7d

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 : 06 / 09 / 2022
GSTIN : 37AACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2200009987
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198CX03308 TFC Code : E076CASB	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 06/09/2022 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 : 82.01	Arrive Date : 02/09/2022

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
					TAX	
					CGST	
					SGST	
					IGST	429.30
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						For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : TEMPARATURE VARIATION 0* 0* 1*						
						Authorised Signatory
						CIN : U63012MH2002PTC13603

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