

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

IRN : aca8b4667b0fa0835b48fe39d550c8
d3690c5eb9b158d39868dd3cbf750
051df



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 : 10 / 10 / 2023

GSTIN : 37AAACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2300012041

Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|---|-----------------------------------|--|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 198DX03372 TFC Code : E043CNJ | Port of Loading : VIZAG |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : ZHANJIANG | Place of Receipt : VIZAG | Date / Time of Supply : 10/10/2023 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 : NAJADE / E043 | Exchange Rate : 85.74 | Arrive Date : 02/09/2023 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | TLX | 996799 | 18% | 450.00 | 29.16 | 2,500.00 |

| | | |
|--|--------------|-----------------|
| Total Invoice Value : | 29.16 | 2,500.00 |
| Taxable Value : | 29.16 | 2,500.00 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 450.00 |
| Total Invoice Value (In Figure) : | | 2,950.00 |
| Total Amount Due from you (In Figure) : INR : Two Thousand Nine Hundred Fifty only | | 2,950.00 |

| | | |
|---|---------------|---|
| 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) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.10.10 14:50:22 IST Authorised Signatory |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | CIN : U63012MH2002PTC136033 |

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