

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

IRN : eef980f194be0a026d52a4fca9eb09
3ddf51fd121a159dce18ad1783922a
dbbb

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 : 04 / 10 / 2023
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300011997
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198DX03416
TFC Code : E043CNJ

Port of Loading : VIZAG

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : CAT LAI PORT
HOCHIMINH

Place of Receipt : VIZAG

Date / Time of Supply : 04/10/2023
12:00 P.M.

Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA-682016

Place of Delivery / Supply : CAT LAI PORT
HOCHIMINH

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	DCAF	996799	18%	442.62	28.68	2,459.02
2	DDEF	996799	18%	442.62	28.68	2,459.02

Total Invoice Value :

57.36 4,918.04

Taxable Value :

57.36 4,918.04

TAX
CGST
SGST
IGST

885.24

Total Invoice Value (In Figure) :

5,803.28

Total Amount Due from you (In Figure) :

INR : Five Thousand Eight Hundred Three & 28/100 only

5,803.28

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 : POD AMMENDMENT CHARGES
0* 0* 1*

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: 2023.10.04 18:20:17 IST
Authorised Signatory

CIN : U63012MH2002PTC136033**Payment Detail** : NEFT/RTGS**A/C no** : 003000052924**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.