

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

**IRN** : 068ba37d14ca902b87dbd1a5bc485  
8e3b9c313ef8d920de03f6a9935a5f  
3c50e

**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** : 18 / 08 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZDT2100006854

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02708	<b>Port of Loading :</b> VIZAG
		<b>TFC Code :</b> E026CGRH	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 18/08/2021 12:00 P.M.
<b>PAN :</b> AAXCS7126B			
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> GREEN HOPE / E026	<b>Exchange Rate :</b> 77.13	<b>Arrive Date :</b> 17/08/2021
<b>State :</b> KERALA			
<b>State Code :</b> 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	38.90	3,000.00
2	MTF	996799	18%	416.50	30.00	2,313.90
3	MUCE	996711	18%	36.00	2.59	200.00
4	OFT	996521	0%	0.00	2,756.00	212,570.28
5	THC	996711	18%	4,590.00	330.61	25,500.00
6	WBS	996521	0%	0.00	244.00	18,819.72

**Total Invoice Value :** **3,402.10** **262,403.90**

**Taxable Value :** **3,402.10** **262,403.90**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,582.50
<b>Total Invoice Value (In Figure) :</b>		267,986.40

**Total Amount Due from you (In Figure) :** **267,986.40**

INR : Two Hundred Sixty-Seven Thousand Nine Hundred Eighty-Six & 40/100 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 :** 003000052924 **Ifsc Code** ANZB0000001

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

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

**IRN** : 2d6f75dd4329eb9d5161464480dea  
95136b85e9092154d09ee1e8de7d8  
581141

**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** : 18 / 08 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZDT2100006907

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02708 <b>TFC Code :</b> E026CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 18/08/2021 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> GREEN HOPE / E026	<b>Exchange Rate :</b> 77.13	<b>Arrive Date :</b> 17/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	838.00	60.36	4,655.57

**Total Invoice Value :** **60.36** **4,655.57**

**Taxable Value :** **60.36** **4,655.57**

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	838.00
<b>Total Invoice Value (In Figure) :</b>		5,493.57

**Total Amount Due from you (In Figure) :** **5,493.57**  
INR : Five Thousand Four Hundred Ninety-Three & 57/100 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 : REEFER PLUG- 12 SHIFTS  
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 :** 003000052924 **ifsc Code** ANZB0000001  
**Payee Name :** WAN HAI LINES (INDIA) PVT. LTD.

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

**IRN** : 766059cc301811e0f71dd94f892564  
bd4318b2ed483cc2dd8c8ab1c242e  
7db49

**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** : 18 / 08 / 2021  
**GSTIN** : 37AACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100006958  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02708 <b>TFC Code :</b> E026CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 18/08/2021 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> GREEN HOPE / E026	<b>Exchange Rate :</b> 77.13	<b>Arrive Date :</b> 17/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	HSS	996799	18%	97.18	7.00	539.91

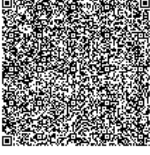
<b>Total Invoice Value :</b>	<b>7.00</b>	<b>539.91</b>
Taxable Value :	<b>7.00</b>	<b>539.91</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	97.18
Total Invoice Value (In Figure) :		637.09
<b>Total Amount Due from you (In Figure) :</b> INR : Six Hundred Thirty-Seven & 09/100 only		<b>637.09</b>

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> 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 : 0* 0* 1*		
		Authorised Signatory
		CIN : U63012MH2002PTC13603

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

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

**IRN** : 36cf7c9c3de6a1243de0e16dcb30ae  
4751ad57bd1dfa3848102bc67ea48  
671f0

**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** : 18 / 08 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100006981  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 198BX02708  
**TFC Code** : E026CGRH

**Port of Loading** : VIZAG

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : ZHANJIANG

**Place of Receipt** : VIZAG

**Date / Time of Supply** : 18/08/2021  
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** : GREEN HOPE / E026

**Exchange Rate** : 77.13

**Arrive Date** : 17/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	270.00	19.45	1,500.00

**Total Invoice Value** :

**19.45**      **1,500.00**

Taxable Value :

**19.45**      **1,500.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

270.00

Total Invoice Value (In Figure) :

1,770.00

**Total Amount Due from you (In Figure) :**

INR : One Thousand Seven Hundred Seventy only

**1,770.00**

**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)**

**Authorised Signatory**

**CIN** : U63012MH2002PTC13603

**Payment Detail** : NEFT/RTGS

**A/C no** : 003000052924

**ifsc Code** ANZB0000001

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