

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

IRN : 4d85535984d397e8be7e597a0f796
760a4b59142a1683de7c680de34ee
e46514

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 : 16 / 11 / 2022
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2200013733
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198CX03130
TFC Code : E075CJL

Port of Loading : VIZAG

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : VIZAG

Date / Time of Supply : 16/11/2022
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 : MARINE TARABA /
E075

Exchange Rate : 82.01

Arrive Date : 27/08/2022

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	18.29	1,500.00

Total Invoice Value :

18.29 1,500.00

Taxable Value :

18.29 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)

Digitally signed by DS WAN HAI LINES (INDIA)
PRIVATE LIMITED 2
Date: 2022.11.16 16:05:17 IST
Authorised Signatory

CIN : U63012MH2002PTC13603**Payment Detail** : NEFT/RTGS**A/C no** : 003000052924**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.