

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

IRN : eb585b0f9f534f642f38cc295893bfa
d500126a495ad53ba754bcaef681f1
259



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 : 37AAACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2200009997

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198CX03298	Port of Loading : VIZAG
		TFC Code : E076CASB	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 06/09/2022 12:00 P.M.
PAN : AAXCS7126B			
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	Vsl / Voy : ASIATIC BAY / E076	Exchange Rate : 82.01	Arrive Date : 02/09/2022
State : KERALA			
State Code : 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	36.58	3,000.00
2	HSS	996799	18%	103.33	7.00	574.07
3	MTF	996799	18%	442.85	30.00	2,460.30
4	MUCE	996711	18%	36.00	2.44	200.00
5	OFT	996521	0%	0.00	4,414.00	361,992.14
6	THC	996711	18%	4,860.00	329.23	27,000.00

Total Invoice Value :		4,819.25	395,226.51
Taxable Value :		4,819.25	395,226.51
		TAX	
		CGST	
		SGST	
		IGST	5,982.18
Total Invoice Value (In Figure) :			401,208.69
Total Amount Due from you (In Figure) :			401,208.69
INR : Four Hundred One Thousand Two Hundred Eight & 69/100 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) Authorised Signatory	
20' 40' HQ' Remark : 0* 0* 1*			
		CIN : U63012MH2002PTC13603	

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