

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

IRN : 293b06337b965bfc88867789347ea
5fff4ef84e651f1644aa0fa8cd223947
c9e

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 : 06 / 09 / 2022
GSTIN : 37AACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2200009969
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198CX03308 TFC Code : E076CASB	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 06/09/2022 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 : ASIATIC BAY / E076	Exchange Rate : 82.01	Arrive Date : 02/09/2022

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
7	WBS	996521	0%	0.00	586.00	48,057.86

Total Invoice Value : **5,405.25** **443,284.37**

Taxable Value : **5,405.25** **443,284.37**

	TAX CGST SGST IGST	5,982.18
Total Invoice Value (In Figure) :		449,266.55

Total Amount Due from you (In Figure) : **449,266.55**
INR : Four Hundred Forty-Nine Thousand Two Hundred Sixty-Six & 55/100 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.