

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

IRN : cb0691e985ceec23e42ddabad48c0
31e49d05feb28802d094006f033dca
3b7dd

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 : 30 / 01 / 2023

GSTIN : 37AAACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2200017609

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198DX00283
TFC Code : E065CMNC

Port of Loading : VIZAG

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : VIZAG

Date / Time of Supply : 30/01/2023
12:00 P.M.

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

Place of Delivery / Supply : ZHANJIANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : MONACO / E065

Exchange Rate : 84.24

Arrive Date : 28/01/2023

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	35.61	3,000.00
2	HSS	996799	18%	106.14	7.00	589.68
3	MTF	996799	18%	454.90	30.00	2,527.20
4	MUCE	996711	18%	36.00	2.37	200.00
5	THC	996711	18%	4,860.00	320.51	27,000.00

Total Invoice Value :

395.49 **33,316.88**

Taxable Value :

395.49 **33,316.88**

TAX
CGST
SGST
IGST

5,997.04

Total Invoice Value (In Figure) :

39,313.92

Total Amount Due from you (In Figure) :

INR : Thirty-Nine Thousand Three Hundred Thirteen & 92/100 only

39,313.92**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: 2023.01.30 18:36:40 IST
Authorised Signatory

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