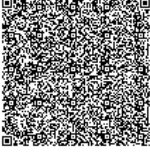


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : df5d2114ea5e0636b5674fed021f4a  
a4c447eb60650e4bfcfd7a1a227a82  
dd49

**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** : 04 / 08 / 2023  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300007810  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |                                  |  |   |
|---|----------------------------------|--|---|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED  |                                  | <b>B/L No. :</b> 198DX02924<br><b>TFC Code :</b> E041CNJ | <b>Port of Loading :</b> VIZAG                            |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B   | <b>Port Discharge :</b> PENANG   | <b>Place of Receipt :</b> VIZAG                          | <b>Date / Time of Supply :</b> 04/08/2023<br>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> PENANG               | <b>Place of Supply :</b> KERALA<br><b>State Code :</b> 32 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32   | <b>Vsl / Voy :</b> NAJADE / E041 | <b>Exchange Rate :</b> 84.81                             | <b>Arrive Date :</b> 04/08/2023                           |

| 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           | 35.37                | 3,000.00             |
| 2     | HSS                            | 996799         | 18%      | 106.86           | 7.00                 | 593.67               |
| 3     | MUCE                           | 996711         | 18%      | 36.00            | 2.36                 | 200.00               |
| 4     | THC                            | 996711         | 18%      | 5,256.00         | 344.30               | 29,200.00            |

|   |               |                  |
|---|---------------|------------------|
| <b>Total Invoice Value :</b>                                      | <b>389.03</b> | <b>32,993.67</b> |
| Taxable Value :   | <b>389.03</b> | <b>32,993.67</b> |
|   | <b>TAX</b>    |                  |
|   | <b>CGST</b>   |                  |
|   | <b>SGST</b>   |                  |
|   | <b>IGST</b>   | 5,938.86         |
| Total Invoice Value (In Figure) :                                 |               | 38,932.53        |
| <b>Total Amount Due from you (In Figure) :</b>                    |               | <b>38,932.53</b> |
| INR : Thirty-Eight Thousand Nine Hundred Thirty-Two & 53/100 only |               |                  |

|   |               |   |
|---|---------------|---|
| <b>Invoice Reference No :</b>   | <b>Date :</b> | <b>Invoice Type :</b> B2B   |
| <b>Certified that the Particulars given above are true and correct and the amount indicated</b> |               | <b>For WAN HAI LINES LTD</b><br><b>By WAN HAI LINES (INDIA) PVT. LTD.</b><br><b>(As Agents)</b><br>Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2<br>Date: 2023.08.04 11:20:24 IST<br><b>Authorised Signatory</b> |
| 20' 40' HQ' Remark :  | 0* 0* 1*      |   |
|   |               | <b>CIN :</b> U63012MH2002PTC136033  |

|   |                              |                              |
|---|------------------------------|------------------------------|
| <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. |                              |                              |