

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

IRN : 441d97a096a03ff14aeee6aceb6f12f
f4f1c9561d466dcb05a39941c935c4
ae6

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 : 05 / 09 / 2023

GSTIN : 37AACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2300009902

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198DX03371 TFC Code : E043CNJ	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 05/09/2023 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 : NAJADE / E043	Exchange Rate : 85.74	Arrive Date : 02/09/2023

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	34.99	3,000.00
2	HSS	996799	18%	108.03	7.00	600.18
3	MTF	996799	18%	463.00	30.00	2,572.20
4	MUCE	996711	18%	36.00	2.33	200.00
5	THC	996711	18%	5,256.00	340.56	29,200.00

Total Invoice Value :	414.88	35,572.38
Taxable Value :	414.88	35,572.38
	TAX	
	CGST	
	SGST	
	IGST	6,403.03
Total Invoice Value (In Figure) :		41,975.41
Total Amount Due from you (In Figure) : INR : Forty-One Thousand Nine Hundred Seventy-Five & 41/100 only		41,975.41

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) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.09.05 11:50:47 IST Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U63012MH2002PTC136033

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