

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

IRN : 9dfc25617cd12a27a331c6c6735b8f
c97ebad92deacabb6ef310cb72e9e
496bc

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 : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300009948
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198DX03416 TFC Code : E043CNJ	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT HOCHIMINH	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 : CAT LAI PORT HOCHIMINH	Place of Supply : OTHER COUNTRY State Code : 96
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	OFT	996521	5%	7,322.20	1,708.00	146,443.92
2	WBS	996521	5%	1,251.80	292.00	25,036.08

Total Invoice Value :	2,000.00	171,480.00
Taxable Value :	2,000.00	171,480.00
	TAX	
	CGST	
	SGST	
	IGST	8,574.00
Total Invoice Value (In Figure) :		180,054.00
Total Amount Due from you (In Figure) : INR : One Hundred Eighty Thousand Fifty-Four only		180,054.00

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 11:50:55 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.		