

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

**IRN** : c7f417ec2fc66f279b098f923cdaa7c  
a1fd41dbd4d9e58f695d981d7f20bd  
7aa

**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** : 26 / 09 / 2023

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZDT2300011282

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|  |  |   |  |
|--|--|---|--|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED   |  | <b>B/L No. :</b> 198DX03753<br><b>TFC Code :</b> E831JBCJ | <b>Port of Loading :</b> VIZAG                                   |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B  | <b>Port Discharge :</b> DA NANG (PORT) | <b>Place of Receipt :</b> VIZAG                           | <b>Date / Time of Supply :</b> 26/09/2023<br>12:00 P.M.          |
| <b>Address :</b> FIRST FLOOR, 39/3202E,<br>SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR,<br>ILLOM ROAD, COCHIN, ERNAKULAM,<br>KERALA-682016 |  | <b>Place of Delivery / Supply :</b> DA NANG (PORT)        | <b>Place of Supply :</b> OTHER COUNTRY<br><b>State Code :</b> 96 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32  | <b>Vsl / Voy :</b> CUL JAKARTA / E831  | <b>Exchange Rate :</b> 85.64                              | <b>Arrive Date :</b> 24/09/2023                                  |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | OFT                            | 996521         | 5%       | 8,170.06         | 1,908.00             | 163,401.12           |
| 2     | WBS                            | 996521         | 5%       | 1,250.34         | 292.00               | 25,006.88            |

|  |                 |                   |
|--|-----------------|-------------------|
| <b>Total Invoice Value :</b>   | <b>2,200.00</b> | <b>188,408.00</b> |
| Taxable Value :  | <b>2,200.00</b> | <b>188,408.00</b> |
|  | <b>TAX</b>      |                   |
|  | <b>CGST</b>     |                   |
|  | <b>SGST</b>     |                   |
|  | <b>IGST</b>     | 9,420.40          |
| Total Invoice Value (In Figure) :  |                 | 197,828.40        |
| <b>Total Amount Due from you (In Figure) :</b>                                   |                 | <b>197,828.40</b> |
| INR : One Hundred Ninety-Seven Thousand Eight Hundred Twenty-Eight & 40/100 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)<br>PRIVATE LIMITED 2<br>Date: 2023.09.26 11:50:42 IST<br><b>Authorised Signatory</b> |
| 20' 40' HQ' Remark :  | 0* 0* 1*      |  |
| <b>CIN : U63012MH2002PTC136033</b>  |               |  |

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