

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

**IRN** : 1d999edf645677c8b2920cb51f239b  
878163df1a28110b3bd8bc06d30e8  
dfcf1

**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** : 12 / 10 / 2023  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300012343  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198DX03935 <b>TFC Code :</b> E833JBCJ	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> CAT LAI PORT HOCHIMINH	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 12/10/2023 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> CAT LAI PORT HOCHIMINH	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> CUL JAKARTA / E833	<b>Exchange Rate :</b> 85.94	<b>Arrive Date :</b> 11/10/2023

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	34.91	3,000.00
2	HSS	996799	18%	108.28	7.00	601.58
3	MUCE	996711	18%	36.00	2.33	200.00
4	THC	996711	18%	5,256.00	339.77	29,200.00

<b>Total Invoice Value :</b>	<b>384.01</b>	<b>33,001.58</b>
Taxable Value :	<b>384.01</b>	<b>33,001.58</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,940.28
Total Invoice Value (In Figure) :		38,941.86
<b>Total Amount Due from you (In Figure) :</b> INR : Thirty-Eight Thousand Nine Hundred Forty-One & 86/100 only		<b>38,941.86</b>

<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> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.10.12 16:35:28 IST <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.		