

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

IRN : 1eccc3030f6fadd344fa84bd2d0f6bc
917a10b3102796fd1776129f3bb5d9
7b5

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 : VZDT2300012356
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198DX03935
TFC Code : E833JBCJ

Port of Loading : VIZAG

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : CAT LAI PORT
HOCHIMINH

Place of Receipt : VIZAG

Date / Time of Supply : 12/10/2023
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 : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : CUL JAKARTA / E833

Exchange Rate : 85.94

Arrive Date : 11/10/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	7,124.43	1,658.00	142,488.52
2	WBS	996521	5%	1,469.57	342.00	29,391.48

Total Invoice Value :

2,000.00 171,880.00

Taxable Value :

2,000.00 171,880.00

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

8,594.00 180,474.00

Total Amount Due from you (In Figure) :

INR : One Hundred Eighty Thousand Four Hundred Seventy-Four only

180,474.00

Invoice Reference No :**Date** :**Invoice Type** : B2B

Certified that the Particulars given above are true and correct and the amount indicated

20' 40' HQ' Remark :
0* 0* 1*

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: 2023.10.12 16:35:28 IST
Authorized Signatory

CIN : U63012MH2002PTC136033**Payment Detail** : NEFT/RTGS**A/C no** : 003000052924**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.