

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

IRN : cfef643a75950eec952229e2f0523e
2004c84fbfacc33deda7772ed9e64f
717

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 : 14 / 11 / 2023
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300013912
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198DX04293 TFC Code : E048CNJ	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT HOCHIMINH	Place of Receipt : VIZAG	Date / Time of Supply : 14/11/2023 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 : NAJADE / E048	Exchange Rate : 85.95	Arrive Date : 12/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	6,265.76	1,458.00	125,315.10
2	WBS	996521	5%	1,469.75	342.00	29,394.90

Total Invoice Value :	1,800.00	154,710.00
Taxable Value :	1,800.00	154,710.00
	TAX	
	CGST	
	SGST	
	IGST	7,735.51
Total Invoice Value (In Figure) :		162,445.51
Total Amount Due from you (In Figure) : INR : One Hundred Sixty-Two Thousand Four Hundred Forty-Five & 51/100 only		162,445.51

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: 2023.11.16 10:05:21 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.		