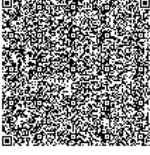


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 6ff6064e26736766ccb38f5f10c47c1
46f960807b7e48b88c81ad91d4729
12c4

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 : VZDT2300013845
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	DOC	996799	18%	540.00	34.90	3,000.00
2	HSS	996799	18%	108.30	7.00	601.65
3	MUCE	996711	18%	36.00	2.33	200.00
4	THC	996711	18%	5,256.00	339.73	29,200.00

Total Invoice Value : **383.96** **33,001.65**

Taxable Value : **383.96** **33,001.65**

	TAX CGST SGST IGST	5,940.30
Total Invoice Value (In Figure) :		38,941.95

Total Amount Due from you (In Figure) :
INR : Thirty-Eight Thousand Nine Hundred Forty-One & 95/100 only **38,941.95**

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: 2023.11.16 10:05:21 IST
Authorised Signatory

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

CIN : U63012MH2002PTC136033