

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

**IRN** : 42321475d2da3c1ce2f675e209bb2  
5a190ceefa76e2022287626625804f  
6e7d4

**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** : 19 / 12 / 2023  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300015575  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198DX04505 <b>TFC Code :</b> E003333	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 19/12/2023 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> ZHANJIANG	<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> WAN HAI 333 / E003	<b>Exchange Rate :</b> 86.03	<b>Arrive Date :</b> 15/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	4,981.14	1,158.00	99,622.74
2	WBS	996521	5%	1,471.11	342.00	29,422.26

<b>Total Invoice Value :</b>	<b>1,500.00</b>	<b>129,045.00</b>
Taxable Value :	<b>1,500.00</b>	<b>129,045.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,452.25
Total Invoice Value (In Figure) :		135,497.25
<b>Total Amount Due from you (In Figure) :</b>		<b>135,497.25</b>
INR : One Hundred Thirty-Five Thousand Four Hundred Ninety-Seven & 25/100 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> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 1 Date: 2023.12.20 12:38:52 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark :	0* 0* 1*	
		<b>CIN :</b> U63012MH2002PTC136033

<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.		