

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

**IRN** : 0cc963aa7136210c1bab09022e654  
0f78250ff73c994b956cc9d7de86cf8  
7ff0

**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** : VZDT2300015350

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198DX04522 <b>TFC Code :</b> E050CNJ	<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> 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> 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> NAJADE / E050	<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	SRTE	996711	18%	460.44	29.73	2,558.00

<b>Total Invoice Value :</b>	<b>29.73</b>	<b>2,558.00</b>
Taxable Value :	<b>29.73</b>	<b>2,558.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	460.44
Total Invoice Value (In Figure) :		3,018.44
<b>Total Amount Due from you (In Figure) :</b>		<b>3,018.44</b>
INR : Three Thousand Eighteen & 44/100 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: 2023.12.19 16:51:56 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : TEMPARATURE VARIATION 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.		