

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

**IRN** : 3f8e2f04140fcc6f6af09ead55681f0f  
2f318f7f40c96270e91292b78a74b6  
da

**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** : 20 / 12 / 2023  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300015713  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|  |   |   |   |
|--|---|---|---|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED   |   | <b>B/L No. :</b> 198DX04679<br><b>TFC Code :</b> E843JBXK | <b>Port of Loading :</b> VIZAG                            |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B  | <b>Port Discharge :</b> ZHANJIANG         | <b>Place of Receipt :</b> VIZAG                           | <b>Date / Time of Supply :</b> 20/12/2023<br>12:00 P.M.   |
| <b>Address :</b> FIRST FLOOR, 39/3202E,<br>SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR,<br>ILLOM ROAD, COCHIN, ERNAKULAM,<br>KERALA-682016 |   | <b>Place of Delivery / Supply :</b> ZHANJIANG             | <b>Place of Supply :</b> KERALA<br><b>State Code :</b> 32 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32  | <b>Vsl / Voy :</b> X-PRESS KAILASH / E843 | <b>Exchange Rate :</b> 86.09                              | <b>Arrive Date :</b> 18/12/2023                           |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | OFT                            | 996521         | 5%       | 4,984.61         | 1,158.00             | 99,692.22            |
| 2     | WBS                            | 996521         | 5%       | 1,472.14         | 342.00               | 29,442.78            |

|  |                 |                   |
|--|-----------------|-------------------|
| <b>Total Invoice Value :</b>   | <b>1,500.00</b> | <b>129,135.00</b> |
| Taxable Value :  | <b>1,500.00</b> | <b>129,135.00</b> |
|  | <b>TAX</b>      |                   |
|  | <b>CGST</b>     |                   |
|  | <b>SGST</b>     |                   |
|  | <b>IGST</b>     | 6,456.75          |
| Total Invoice Value (In Figure) :  |                 | 135,591.75        |
| <b>Total Amount Due from you (In Figure) :</b>                               |                 | <b>135,591.75</b> |
| INR : One Hundred Thirty-Five Thousand Five Hundred Ninety-One & 75/100 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><br><b>By WAN HAI LINES (INDIA) PVT. LTD.</b><br><b>(As Agents)</b><br>Digitally signed by DS WAN HAI LINES (INDIA)<br>PRIVATE LIMITED 1<br>Date: 2023.12.20 12:51:26 IST<br><b>Authorised Signatory</b> |
| 20' 40' HQ' Remark :<br>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. |                              |                              |