

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

IRN : 470ec10aa49200fdab100c9ef95ba479f19d041c5f42129be01bfc401ebe6fd5



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 : 27 / 12 / 2023
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300016224
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198DX04684 TFC Code : E004367	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 27/12/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 367 / E004	Exchange Rate : 86.07	Arrive Date : 25/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	889.28	57.40	4,940.42

Total Invoice Value :	57.40	4,940.42
Taxable Value :	57.40	4,940.42
	TAX	
	CGST	
	SGST	
	IGST	889.28
Total Invoice Value (In Figure) :		5,829.70
Total Amount Due from you (In Figure) : INR : Five Thousand Eight Hundred Twenty-Nine & 70/100 only		5,829.70

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 : REEFER PLUG 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 1 Date: 2023.12.27 17:05:46 IST Authorised Signatory
		CIN : U63012MH2002PTC136033

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