

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

**IRN** : 7f6fe8dd38ee81e77f6be3472edf224  
708b8669692baaca670026e6ffeb25  
b54

**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** : 17 / 01 / 2024

**GSTIN** : 37AACW3247N2ZW

**PAN** : AACW3247N

**Invoice/Credit Note no** : VZDT2300017254

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198EX00104 <b>TFC Code</b> : E052CNJ	<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> : 17/01/2024 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> : NAJADE / E052	<b>Exchange Rate</b> : 86.05	<b>Arrive Date</b> : 13/01/2024

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	34.86	3,000.00
2	HSS	996799	18%	108.42	7.00	602.35
3	MTF	996799	18%	464.67	30.00	2,581.50
4	MUCE	996711	18%	36.00	2.32	200.00
5	THC	996711	18%	5,256.00	339.34	29,200.00

<b>Total Invoice Value</b> :	<b>413.52</b>	<b>35,583.85</b>
Taxable Value :	<b>413.52</b>	<b>35,583.85</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,405.09
Total Invoice Value (In Figure) :		41,988.94
<b>Total Amount Due from you (In Figure) :</b> INR : Forty-One Thousand Nine Hundred Eighty-Eight & 94/100 only		<b>41,988.94</b>

<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: 2024.01.17 17:05:50 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.		