



WAN HAI LINES LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 473194ca0eb2f561f2be5b0809f2d4
b6a593bb51434c39d2dff491ca1a03
bd64

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 : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300017220
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198EX00104 TFC Code : E052CNJ	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 17/01/2024 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 : NAJADE / E052	Exchange Rate : 86.05	Arrive Date : 13/01/2024

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	5,206.03	1,210.00	104,120.50
2	WBS	996521	5%	1,677.98	390.00	33,559.50

Total Invoice Value :	1,600.00	137,680.00
Taxable Value :	1,600.00	137,680.00
	TAX	
	CGST	
	SGST	
	IGST	6,884.01
Total Invoice Value (In Figure) :		144,564.01
Total Amount Due from you (In Figure) : INR : One Hundred Forty-Four Thousand Five Hundred Sixty-Four & 01/100 only		144,564.01

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		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: 2024.01.17 17:05:50 IST Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
CIN : U63012MH2002PTC136033		

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