

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

IRN : 17ba84576a80fcf88487fce5d0659c
a3315039b492b17891c2ef6998c97
16a9f

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 : 31 / 01 / 2024
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300017994
Customer Code : SHIPMENTSOLUTIONSPRIVATE

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|---|-----------------------------------|--|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 198EX00270 TFC Code : E053CNJ | Port of Loading : VIZAG |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : ZHANJIANG | Place of Receipt : VIZAG | Date / Time of Supply : 31/01/2024 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 / E053 | Exchange Rate : 85.85 | Arrive Date : 29/01/2024 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | PLUG | 996711 | 18% | 1,330.50 | 86.10 | 7,391.69 |

| | | |
|---|--------------|-----------------|
| Total Invoice Value : | 86.10 | 7,391.69 |
| Taxable Value : | 86.10 | 7,391.69 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 1,330.50 |
| Total Invoice Value (In Figure) : | | 8,722.19 |
| Total Amount Due from you (In Figure) : INR : Eight Thousand Seven Hundred Twenty-Two & 19/100 only | | 8,722.19 |

| | | |
|---|---------------|---|
| 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 15 SHIFTS 0* 0* 1* | | For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents) |
| | | Authorised Signatory |
| | | CIN : U63012MH2002PTC136033 |

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