

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

IRN : a9c35242922c7c5fc3759169b5d6c8
da11d288da2f20d72b4cdc76bad41f
5fce

QR CODE :



Registered Office : A-102 & 103, The Qube, Near to International,
Airport, Marol Village, Andheri (East),
Mumbai - 400 059
Tel./Fax : 91-22-49204500 / 91-22-49204698/4699
Date : 17 / 11 / 2023
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2300069432
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067DX18698 TFC Code : E11752	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : BANGKOK	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 17/11/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : BANGKOK	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 502 / E117	Exchange Rate : 85.95	Arrive Date : 09/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MNRC	996711	18%	360.00	23.27	2,000.00

Total Invoice Value :	23.27	2,000.00
Taxable Value :	23.27	2,000.00
	TAX	
	CGST	
	SGST	
	IGST	360.00
Total Invoice Value (In Figure) :		2,360.00
Total Amount Due from you (In Figure) : INR : Two Thousand Three Hundred Sixty only		2,360.00

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 : MALFUNCTION RF ATTENDING CAHRGES~SZLU9710726 0* 0* 1*		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
		Authorised Signatory
		CIN : U63012MH2002PTC136033

Payment Detail : NEFT/RTGS	A/C no : 003000035145	Ifsc Code ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		