

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

IRN : 6adf5c5edc7a88248e1b13d7b913d
440f60377e1d84ac2fe546e78127c1
2b05e



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 : 24 / 11 / 2023
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2300071826
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067DX19094 TFC Code : E21757	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : NEW YORK,NY	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 24/11/2023 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : NEW YORK,NY	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 507 / E217	Exchange Rate : 85.95	Arrive Date : 16/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	LBLC	996799	18%	1,080.00	69.81	6,000.00

Total Invoice Value :	69.81	6,000.00
Taxable Value :	69.81	6,000.00
	TAX	
	CGST	
	SGST	
	IGST	1,080.00
Total Invoice Value (In Figure) :		7,080.00
Total Amount Due from you (In Figure) : INR : Seven Thousand Eighty only		7,080.00

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 2 Date: 2023.11.24 14:20:19 IST Authorised Signatory
20' 40' HQ' Remark : 0* 0* 1*		
		CIN : U63012MH2002PTC136033

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