

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

**IRN** : 8910061fbf034d1fe5fb21ab276a207  
119e3a0b1c929c5a41cffd87374c62  
ee0

**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** : 10 / 01 / 2024  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300017045  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198DX04684 <b>TFC Code</b> : E004367	<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> : 10/01/2024 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> : WAN HAI 367 / E004	<b>Exchange Rate</b> : 86.07	<b>Arrive Date</b> : 25/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	450.00	29.05	2,500.00

<b>Total Invoice Value</b> :	<b>29.05</b>	<b>2,500.00</b>
Taxable Value :	<b>29.05</b>	<b>2,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	450.00
Total Invoice Value (In Figure) :		2,950.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Nine Hundred Fifty only		<b>2,950.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		<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: 2024.01.10 10:50:22 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.		