

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

IRN : 500f3af49d8d13ed9a0e6ce1db8dac
496aedf6226f29c925428fbd0aca9e
24f0



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 : 21 / 02 / 2024
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2300019281
Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|--|---------------------------------------|--|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 198EX00584 TFC Code : E005333 | Port of Loading : VIZAG |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : FUZHOU | Place of Receipt : VIZAG | Date / Time of Supply : 21/02/2024 12:00 P.M. |
| Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016 | | Place of Delivery / Supply : FUZHOU | Place of Supply : KERALA State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | Vsl / Voy : WAN HAI 333 / E005 | Exchange Rate : 85.85 | Arrive Date : 20/02/2024 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | OFT | 996521 | 5% | 6,481.68 | 1,510.00 | 129,633.50 |
| 2 | WBS | 996521 | 5% | 1,674.08 | 390.00 | 33,481.50 |

| | | |
|--|-----------------|-------------------|
| Total Invoice Value : | 1,900.00 | 163,115.00 |
| Taxable Value : | 1,900.00 | 163,115.00 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 8,155.76 |
| Total Invoice Value (In Figure) : | | 171,270.76 |
| Total Amount Due from you (In Figure) : | | 171,270.76 |
| INR : One Hundred Seventy-One Thousand Two Hundred Seventy & 76/100 only | | |

| | | |
|---|---------------|---|
| 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) |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | Authorised Signatory |
| CIN : U63012MH2002PTC136033 | | |

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