

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

**IRN** : b0fa290318138afc00f93863b4c8c3  
0b9a306d065bd7a76ebcc8ee98400  
543c7



**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** : 26 / 02 / 2024  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300019447  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198EX00675 <b>TFC Code</b> : E030CVU	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : CAT LAI PORT HOCHIMINH	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 26/02/2024 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> : CAT LAI PORT HOCHIMINH	<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> : BIG BREEZY / E030	<b>Exchange Rate</b> : 85.81	<b>Arrive Date</b> : 24/02/2024

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	34.96	3,000.00
2	HSS	996799	18%	108.12	7.00	600.67
3	MUCE	996711	18%	36.00	2.33	200.00
4	THC	996711	18%	5,256.00	340.29	29,200.00

<b>Total Invoice Value</b> :	<b>384.58</b>	<b>33,000.67</b>
Taxable Value :	<b>384.58</b>	<b>33,000.67</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,940.12
Total Invoice Value (In Figure) :		38,940.79
<b>Total Amount Due from you (In Figure) :</b> INR : Thirty-Eight Thousand Nine Hundred Forty & 79/100 only		<b>38,940.79</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		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		

<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.		