

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

IRN : 271288305b4e80260355979b719fe
e64f8d67f977698e68d72e0d1e2c58
f574a



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 : VZDT2300019105
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	DOC	996799	18%	540.00	34.94	3,000.00
2	HSS	996799	18%	108.17	7.00	600.95
3	MTF	996799	18%	463.59	30.00	2,575.50
4	MUCE	996711	18%	36.00	2.33	200.00
5	THC	996711	18%	5,256.00	340.13	29,200.00

Total Invoice Value :	414.40	35,576.45
Taxable Value :	414.40	35,576.45
	TAX	
	CGST	
	SGST	
	IGST	6,403.76
Total Invoice Value (In Figure) :		41,980.21
Total Amount Due from you (In Figure) :		41,980.21
INR : Forty-One Thousand Nine Hundred Eighty & 21/100 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.		