

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

**IRN** : 35bc50a62ffdc693cc05195e636b1e  
5bb3b405ab95a0f438828e1e2c354  
32844

**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** : 21 / 02 / 2024  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300019106  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198EX00585 <b>TFC Code</b> : E005333	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : FUZHOU	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 21/02/2024 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> : FUZHOU	<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 333 / E005	<b>Exchange Rate</b> : 85.85	<b>Arrive Date</b> : 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

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