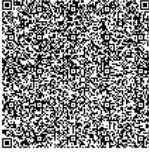


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 8d059c5230f2451abc659dee9f4418
d19d1bedc2a2a80320506f31c68d1
47b7d

QR CODE :

Registered Office : A-102 & 103, The Qube, Near to International,
Airport, Marol Village, Andheri (East),
Mumbai - 400 059
Tel./Fax : 91-22-49204500 / 91-22-49204698/4699
Date : 10 / 11 / 2023
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2300067280
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067DX18698
TFC Code : E11752

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : BANGKOK

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 10/11/2023
12:00 P.M.

Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA-682016

Place of Delivery / Supply : BANGKOK

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : WAN HAI 502 / E117

Exchange Rate : 85.95

Arrive Date : 09/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	3,687.26	858.00	73,745.10
2	WBS	996521	5%	1,469.75	342.00	29,394.90

Total Invoice Value :

1,200.00 103,140.00

Taxable Value :

1,200.00 103,140.00

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

5,157.01
108,297.01**Total Amount Due from you (In Figure) :**

INR : One Hundred Eight Thousand Two Hundred Ninety-Seven & 01/100 only

108,297.01

Invoice Reference No :**Date** :**Invoice Type** : B2B**Certified that the Particulars given above are true and correct and the amount indicated**20' 40' HQ' Remark :
0* 0* 1*

For WAN HAI LINES LTD
By WAN HAI LINES (INDIA) PVT. LTD.
(As Agents)

Digitally signed by DS WAN HAI LINES (INDIA)
PRIVATE LIMITED 2
Date: 2023.11.10 09:20:32 IST
Authorised Signatory

CIN : U63012MH2002PTC136033**Payment Detail** : NEFT/RTGS**A/C no** : 003000035145**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.