

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

**IRN** : 4f1c8ed3d7519bb6f2d987eeb0ce29  
b9aa0206e1388913f4a60aeab59c2  
56f7e

**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** : BODT2300067279  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067DX18698 <b>TFC Code :</b> E11752	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> BANGKOK	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 10/11/2023 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> BANGKOK	<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 502 / E117	<b>Exchange Rate :</b> 85.95	<b>Arrive Date :</b> 09/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	CESE	996711	18%	18.00	1.16	100.00
2	DOC	996799	18%	720.00	46.54	4,000.00
3	EFSC	996799	18%	27.00	1.75	150.00
4	HSS	996799	18%	123.77	8.00	687.60
5	MUCE	996711	18%	36.00	2.33	200.00
6	RVC	996711	18%	679.51	43.92	3,775.06
7	THC	996711	18%	5,337.00	344.97	29,650.00
8	TTCE	996711	18%	196.02	12.67	1,089.00

**Total Invoice Value :** **461.34** **39,651.66**

**Taxable Value :** **461.34** **39,651.66**

<b>TAX</b>	
<b>CGST</b>	
<b>SGST</b>	
<b>IGST</b>	7,137.30
<b>Total Invoice Value (In Figure) :</b>	46,788.96

**Total Amount Due from you (In Figure) :** **46,788.96**  
 INR : Forty-Six Thousand Seven Hundred Eighty-Eight & 96/100 only

**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 09:20:31 IST  
**Authorised Signatory**

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