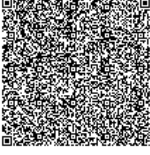


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : dec93c78107a231eeabbd2fce58ba  
68dd59675278e4ba02c8089fdf4d4e  
b5199

**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** : 17 / 11 / 2023  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2300069599  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067DX19094 <b>TFC Code :</b> E21757	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> NEW YORK,NY	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 17/11/2023 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> NEW YORK,NY	<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 507 / E217	<b>Exchange Rate :</b> 85.95	<b>Arrive Date :</b> 16/11/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	BAF	996521	5%	3,867.75	900.00	77,355.00
2	OFT	996521	5%	2,213.21	515.00	44,264.25

<b>Total Invoice Value :</b>	<b>1,415.00</b>	<b>121,619.25</b>
Taxable Value :	<b>1,415.00</b>	<b>121,619.25</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,080.96
Total Invoice Value (In Figure) :		127,700.21
<b>Total Amount Due from you (In Figure) :</b>		<b>127,700.21</b>
INR : One Hundred Twenty-Seven Thousand Seven Hundred & 21/100 only		

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.11.17 19:35:39 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark :	0* 0* 1*	
		<b>CIN : U63012MH2002PTC136033</b>

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