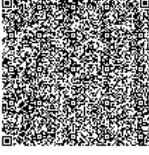


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : f9b3a8f11f0e98c5406bf7777c064c0
3a70abedc54ad242f198c5fdcbe220
6a0

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 : BODT2300069598
Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|---|---------------------------------------|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 067DX19094 TFC Code : E21757 | Port of Loading : NHAVA SHEVA |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : NEW YORK,NY | Place of Receipt : NHAVA SHEVA | Date / Time of Supply : 17/11/2023 12:00 P.M. |
| Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016 | | Place of Delivery / Supply : NEW YORK,NY | Place of Supply : KERALA State Code : 32 |
| Pin Code : 682016 State : KERALA State Code : 32 | Vsl / Voy : WAN HAI 507 / E217 | Exchange Rate : 85.95 | Arrive Date : 16/11/2023 |

| 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 | DDC | 996799 | 18% | 18,642.56 | 1,205.00 | 103,569.75 |
| 3 | DOC | 996799 | 18% | 630.00 | 40.72 | 3,500.00 |
| 4 | EFSC | 996799 | 18% | 27.00 | 1.75 | 150.00 |
| 5 | HSS | 996799 | 18% | 123.77 | 8.00 | 687.60 |
| 6 | MTF | 996799 | 18% | 464.13 | 30.00 | 2,578.50 |
| 7 | MUCE | 996711 | 18% | 36.00 | 2.33 | 200.00 |
| 8 | RVC | 996711 | 18% | 679.51 | 43.92 | 3,775.06 |
| 9 | STC | 996799 | 18% | 2,784.78 | 180.00 | 15,471.00 |
| 10 | THC | 996711 | 18% | 5,337.00 | 344.97 | 29,650.00 |
| 11 | TTCE | 996711 | 18% | 196.02 | 12.67 | 1,089.00 |

Total Invoice Value : **1,870.52** **160,770.91**

Taxable Value : **1,870.52** **160,770.91**

| | |
|--|------------|
| TAX | |
| CGST | |
| SGST | |
| IGST | 28,938.77 |
| Total Invoice Value (In Figure) : | 189,709.68 |

Total Amount Due from you (In Figure) : **189,709.68**
 INR : One Hundred Eighty-Nine Thousand Seven Hundred Nine & 68/100 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: 2023.11.17 19:35:39 IST
Authorised Signatory

CIN : U63012MH2002PTC136033

Payment Detail : NEFT/RTGS **A/C no :** 003000035145 **Ifsc Code** ANZB0000001

Payee Name : WAN HAI LINES (INDIA) PVT. LTD.