

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

**IRN** : 46d798f82c653c9e76ae3a7ca03e8  
05254fe35476eb9b4d8e4904b6ebe  
3f23fc

**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** : 12 / 06 / 2023  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2300004965  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 198DX02110  
**TFC Code** : E3422V

**Port of Loading** : VIZAG

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : ZHANJIANG

**Place of Receipt** : VIZAG

**Date / Time of Supply** : 12/06/2023  
12:00 P.M.

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

**Place of Delivery / Supply** : ZHANJIANG

**Place of Supply** : KERALA  
**State Code** : 32

**Pin Code** : 682016  
**State** : KERALA  
**State Code** : 32

**Vsl / Voy** : WAN HAI 263 / E342

**Exchange Rate** : 85.16

**Arrive Date** : 09/06/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	460.44	30.04	2,558.00

**Total Invoice Value** :

**30.04**      **2,558.00**

Taxable Value :

**30.04**      **2,558.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

460.44

Total Invoice Value (In Figure) :

3,018.44

**Total Amount Due from you (In Figure) :**

**3,018.44**

INR : Three Thousand Eighteen & 44/100 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 : TEMPARATURE VARIATION  
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: 2023.06.12 13:05:38 IST  
**Authorised Signatory**

**CIN** : U63012MH2002PTC136033

**Payment Detail** : NEFT/RTGS

**A/C no** : 003000052924

**ifsc Code** ANZB0000001

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