

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

IRN : fba5d9307dce3050ad4a694ed6418
070f3182713ad5e9c6743fdaf907f42
c69

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 : VZDT2300004775

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 198DX02112
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 : OTHER
TERRITORY
State Code : 97

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	OFT	996521	5%	9,614.56	2,258.00	192,291.28
2	WBS	996521	5%	1,456.24	342.00	29,124.72

Total Invoice Value :

2,600.00 **221,416.00**

Taxable Value :

2,600.00 **221,416.00**

TAX
CGST
SGST
IGST

11,070.80

Total Invoice Value (In Figure) :

232,486.80

Total Amount Due from you (In Figure) :

232,486.80

INR : Two Hundred Thirty-Two Thousand Four Hundred Eighty-Six & 80/100 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: 2023.06.12 13:05:43 IST
Authorised Signatory

CIN : U63012MH2002PTC136033

Payment Detail : NEFT/RTGS

A/C no : 003000052924

ifsc Code ANZB0000001

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