

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

**IRN** : 381e431507a3f333445a58f2061336  
f6300d7f7920f0ff7c2bbb195ebe105  
004

**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** : 09 / 11 / 2022  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2200048503  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 067CX24276  
**TFC Code** : E154JECA

**Port of Loading** : NHAVA SHEVA

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

**Port Discharge** : PORT KLANG  
NORTH PORT

**Place of Receipt** : NHAVA SHEVA

**Date / Time of Supply** : 09/11/2022  
12:00 P.M.

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

**Place of Delivery / Supply** : PORT KLANG  
NORTH PORT

**Place of Supply** : OTHER  
TERRITORY  
**State Code** : 97

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

**Vsl / Voy** : ITAL UNICA / E154

**Exchange Rate** : 85.35

**Arrive Date** : 06/11/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	5,624.57	1,318.00	112,491.30
2	WBS	996521	5%	2,910.44	682.00	58,208.70

**Total Invoice Value** :

2,000.00 170,700.00

Taxable Value :

2,000.00 170,700.00

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

Total Invoice Value (In Figure) :

8,535.01  
179,235.01**Total Amount Due from you (In Figure) :**

INR : One Hundred Seventy-Nine Thousand Two Hundred Thirty-Five &amp; 01/100 only

179,235.01

**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)

Authorised Signatory

CIN : U63012MH2002PTC13603

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