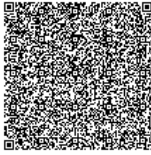


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : af8a23b2180d78dd86b4e806c2dfe8  
94137796e4fe5226e04f0c32860394  
9c74

**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** : BODT2200048502  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067CX24276 <b>TFC Code</b> : E154JECA	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : PORT KLANG NORTH PORT	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 09/11/2022 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> : PORT KLANG NORTH PORT	<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> : ITAL UNICA / E154	<b>Exchange Rate</b> : 85.35	<b>Arrive Date</b> : 06/11/2022

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	1.17	100.00
2	DOC	996799	18%	630.00	41.01	3,500.00
3	EFSC	996799	18%	27.00	1.76	150.00
4	HSS	996799	18%	92.18	6.00	512.10
5	MUCE	996711	18%	36.00	2.34	200.00
6	RVC	996711	18%	487.44	31.73	2,708.00
7	THC	996711	18%	5,157.00	335.68	28,650.00
8	TTCE	996711	18%	178.20	11.60	990.00

**Total Invoice Value** : **431.29** **36,810.10**

**Taxable Value** : **431.29** **36,810.10**

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	6,625.82
<b>Total Invoice Value (In Figure) :</b>		43,435.92

**Total Amount Due from you (In Figure) :**  
INR : Forty-Three Thousand Four Hundred Thirty-Five & 92/100 only **43,435.92**

**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.