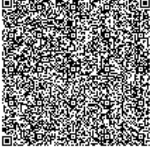


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : 79cab3b594a5a212cbc78e9a51625  
88f2c8c424e6484cfe64d72f87b48b  
b381d

**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** : 02 / 06 / 2023  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2300018077  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067DX08345 <b>TFC Code</b> : E2233A	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : BANGKOK	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 02/06/2023 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> : BANGKOK	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : WAN HAI 311 / E223	<b>Exchange Rate</b> : 85.53	<b>Arrive Date</b> : 01/06/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	4,952.19	1,158.00	99,043.74
2	WBS	996521	5%	1,462.56	342.00	29,251.26

<b>Total Invoice Value</b> :	<b>1,500.00</b>	<b>128,295.00</b>
Taxable Value :	<b>1,500.00</b>	<b>128,295.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	6,414.75
Total Invoice Value (In Figure) :		134,709.75
<b>Total Amount Due from you (In Figure) :</b> INR : One Hundred Thirty-Four Thousand Seven Hundred Nine & 75/100 only		<b>134,709.75</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.06.02 12:05:34 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>CIN</b> : U63012MH2002PTC136033

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000035145	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		