



# WAN HAI LINES LTD. CREDIT NOTE

**IRN** : 6adfccf437c4636fcefd08128a27cb2  
1ea54d572700478c5d257d3d6dff3a  
e03

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZCT2100000185  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198BX02863 <b>TFC Code</b> : E027CGRH	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 01/09/2021 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> : ZHANJIANG	<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> : GREEN HOPE / E027	<b>Exchange Rate</b> : 76.95	<b>Arrive Date</b> : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MUCE	996711	18%	36.00	2.60	200.00

<b>Total Invoice Value</b> :	<b>2.60</b>	<b>200.00</b>
Taxable Value :	<b>2.60</b>	<b>200.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	36.00
Total Invoice Value (In Figure) :		236.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Thirty-Six only		<b>236.00</b>

<b>Invoice Reference No</b> : VZDT2100007775	<b>Date</b> : 2021/9/1	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory
<b>CIN</b> : U63012MH2002PTC13603		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000052924	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		



# WAN HAI LINES LTD.

## CREDIT NOTE

**IRN** : be0921c8869e7ce9da259256362e4  
7f883f344db4cd7705057dbeaab0b5  
bd44d

**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** : 01 / 09 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZCT2100000186

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198BX02863 <b>TFC Code</b> : E027CGRH	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 01/09/2021 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> : ZHANJIANG	<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> : GREEN HOPE / E027	<b>Exchange Rate</b> : 76.95	<b>Arrive Date</b> : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	270.00	19.49	1,500.00

<b>Total Invoice Value</b> :	<b>19.49</b>	<b>1,500.00</b>
Taxable Value :	<b>19.49</b>	<b>1,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	270.00
Total Invoice Value (In Figure) :		1,770.00
<b>Total Amount Due from you (In Figure) :</b> INR : One Thousand Seven Hundred Seventy only		<b>1,770.00</b>

<b>Invoice Reference No</b> : VZDT2100007801	<b>Date</b> : 2021/9/1	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory
		<b>CIN</b> : U63012MH2002PTC13603

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000052924	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		



# WAN HAI LINES LTD.

## CREDIT NOTE

**IRN** : 2106aadf7b583303987a59f70c09ef  
b20fd77eac5fed763fda7057b1b7ef6  
021

**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** : 01 / 09 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZCT2100000187

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863	<b>Port of Loading :</b> VIZAG
		<b>TFC Code :</b> E027CGRH	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 12:00 P.M.
<b>PAN :</b> AAXCS7126B			
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021
<b>State :</b> KERALA			
<b>State Code :</b> 32			

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	38.99	3,000.00
2	HSS	996799	18%	96.96	7.00	538.65
3	MTF	996799	18%	415.53	30.00	2,308.50
4	OFT	996521	0%	0.00	2,756.00	212,074.20
5	THC	996711	18%	4,590.00	331.38	25,500.00
6	WBS	996521	0%	0.00	244.00	18,775.80

**Total Invoice Value :** **3,407.37** **262,197.15**

**Taxable Value :** **3,407.37** **262,197.15**

	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	5,642.49
<b>Total Invoice Value (In Figure) :</b>		267,839.64

**Total Amount Due from you (In Figure) :** **267,839.64**

INR : Two Hundred Sixty-Seven Thousand Eight Hundred Thirty-Nine & 64/100 only

**Invoice Reference No :** VZDT2100007700 **Date :** 2021/9/1 **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 :** 003000052924 **Ifsc Code :** ANZB0000001

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



# WAN HAI LINES LTD.

## CREDIT NOTE

**IRN** : 9c153c4bc62f1753f3b999359696ed  
88a6fb680a7aace916df6f774ec758  
1d9c

**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** : 01 / 09 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZCT2100000188

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863 <b>TFC Code :</b> E027CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 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> ZHANJIANG	<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> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	403.20	29.11	2,240.00

<b>Total Invoice Value :</b>	<b>29.11</b>	<b>2,240.00</b>
Taxable Value :	<b>29.11</b>	<b>2,240.00</b>
	<b>TAX CGST SGST IGST</b>	403.20
Total Invoice Value (In Figure) :		2,643.20
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Six Hundred Forty-Three & 20/100 only		<b>2,643.20</b>

<b>Invoice Reference No :</b> VZDT2100007707	<b>Date :</b> 2021/9/1	<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 By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)</b>
20' 40' HQ' Remark : TEMPARATURE VARIOATION 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN : U63012MH2002PTC13603</b>		

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000052924	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 7dee65c1ce3618a4612755bda5370  
b1a0aaba9e5520246167c60fe67c0  
9f663c

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007700  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863 <b>TFC Code :</b> E027CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 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> ZHANJIANG	<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> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	38.99	3,000.00
2	HSS	996799	18%	96.96	7.00	538.65
3	MTF	996799	18%	415.53	30.00	2,308.50
4	OFT	996521	0%	0.00	2,756.00	212,074.20
5	THC	996711	18%	4,590.00	331.38	25,500.00
6	WBS	996521	0%	0.00	244.00	18,775.80

<b>Total Invoice Value :</b>	<b>3,407.37</b>	<b>262,197.15</b>
<b>Taxable Value :</b>	<b>3,407.37</b>	<b>262,197.15</b>

	<b>TAX CGST SGST IGST</b>	
Total Invoice Value (In Figure) :		5,642.49
		267,839.64

<b>Total Amount Due from you (In Figure) :</b>		<b>267,839.64</b>
INR : Two Hundred Sixty-Seven Thousand Eight Hundred Thirty-Nine & 64/100 only		

<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 By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN : U63012MH2002PTC13603</b>		

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000052924	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 07bb98e470979ccf738b3878e56dd  
3446f8bf1242983233c8a534e1e297  
6be1b

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007707  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863 <b>TFC Code :</b> E027CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 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> ZHANJIANG	<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> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	403.20	29.11	2,240.00

<b>Total Invoice Value :</b>	<b>29.11</b>	<b>2,240.00</b>
Taxable Value :	<b>29.11</b>	<b>2,240.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	403.20
Total Invoice Value (In Figure) :		2,643.20
<b>Total Amount Due from you (In Figure) :</b>		<b>2,643.20</b>
INR : Two Thousand Six Hundred Forty-Three & 20/100 only		

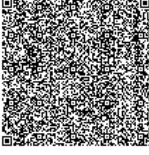
<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b>
20' 40' HQ' Remark : TEMPARATURE VARIOATION 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN : U63012MH2002PTC13603</b>		

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000052924	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 0ce122c0e04f9dbc2c5319966d9cf0  
3af865350b4b8d4d2f035a8e09f3ec  
ed69

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007775  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 198BX02863  
**TFC Code** : E027CGRH

**Port of Loading** : VIZAG

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

**Port Discharge** : ZHANJIANG

**Place of Receipt** : VIZAG

**Date / Time of Supply** : 01/09/2021  
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** : GREEN HOPE / E027

**Exchange Rate** : 76.95

**Arrive Date** : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MUCE	996711	18%	36.00	2.60	200.00

**Total Invoice Value** :

2.60 200.00

Taxable Value :

2.60 200.00

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

36.00

Total Invoice Value (In Figure) :

236.00

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

236.00

INR : Two Hundred Thirty-Six only

**Invoice Reference No** :

**Date** :

**Invoice Type** : B2B

Certified that the Particulars given above are true and correct and the amount indicated

For WAN HAI LINES LTD  
By WAN HAI LINES (INDIA) PVT. LTD.  
(As Agents)

20' 40' HQ' Remark :  
0\* 0\* 1\*

Authorised Signatory

CIN : U63012MH2002PTC13603

**Payment Detail** : NEFT/RTGS

**A/C no** : 003000052924

**Ifsc Code** ANZB0000001

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

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

**IRN** : add31c3be1b18fe5789343b415c08  
6aa2ba74aae30ef331841d95c9784  
488e34

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007801  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 198BX02863  
**TFC Code** : E027CGRH

**Port of Loading** : VIZAG

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

**Port Discharge** : ZHANJIANG

**Place of Receipt** : VIZAG

**Date / Time of Supply** : 01/09/2021  
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** : GREEN HOPE / E027

**Exchange Rate** : 76.95

**Arrive Date** : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	270.00	19.49	1,500.00

**Total Invoice Value** :

**19.49**      **1,500.00**

Taxable Value :

**19.49**      **1,500.00**

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

Total Invoice Value (In Figure) :

270.00  
1,770.00

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

INR : One Thousand Seven Hundred Seventy only

**1,770.00**

**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** : 003000052924

**ifsc Code** ANZB0000001

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



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

**IRN** : 249778136a9f89665356787099f812  
12818314a61c6e950d8a6379cc550  
b5dcf

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007827  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198BX02863 <b>TFC Code</b> : E027CGRH	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 01/09/2021 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> : ZHANJIANG	<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> : GREEN HOPE / E027	<b>Exchange Rate</b> : 76.95	<b>Arrive Date</b> : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MUCE	996711	18%	36.00	2.60	200.00

<b>Total Invoice Value</b> :	2.60	200.00
Taxable Value :	2.60	200.00
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	36.00
Total Invoice Value (In Figure) :		236.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Thirty-Six only		<b>236.00</b>

<b>Invoice Reference No</b> : VZDT2100007775	<b>Date</b> : 2021/9/1	<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>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>Authorised Signatory</b>
<b>CIN</b> : U63012MH2002PTC13603		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000052924	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 7b37599bc7aed1439565553948ac5  
0f95e532a89213cdbc1e9260d8b23  
2b20e0

**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** : 01 / 09 / 2021

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZDT2100007828

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863 <b>TFC Code :</b> E027CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 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> ZHANJIANG	<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> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	270.00	19.49	1,500.00

<b>Total Invoice Value :</b>	<b>19.49</b>	<b>1,500.00</b>
Taxable Value :	<b>19.49</b>	<b>1,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	270.00
Total Invoice Value (In Figure) :		1,770.00
<b>Total Amount Due from you (In Figure) :</b>		<b>1,770.00</b>
INR : One Thousand Seven Hundred Seventy only		

<b>Invoice Reference No :</b> VZDT2100007801	<b>Date :</b> 2021/9/1	<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>
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>
<b>CIN : U63012MH2002PTC13603</b>		

<b>Payment Detail :</b> NEFT/RTGS	<b>A/C no :</b> 003000052924	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name :</b> WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 15f932fb3d1f617d002112c06f20a1f  
078c1cd6b2d1489d1eb751f14da4b  
bc24

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007829  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 198BX02863 <b>TFC Code :</b> E027CGRH	<b>Port of Loading :</b> VIZAG
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> VIZAG	<b>Date / Time of Supply :</b> 01/09/2021 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> ZHANJIANG	<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> GREEN HOPE / E027	<b>Exchange Rate :</b> 76.95	<b>Arrive Date :</b> 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	38.99	3,000.00
2	HSS	996799	18%	96.96	7.00	538.65
3	MTF	996799	18%	415.53	30.00	2,308.50
4	OFT	996521	0%	0.00	2,756.00	212,074.20
5	THC	996711	18%	4,590.00	331.38	25,500.00
6	WBS	996521	0%	0.00	244.00	18,775.80

**Total Invoice Value :** **3,407.37**      **262,197.15**

**Taxable Value :** **3,407.37**      **262,197.15**

	<b>TAX</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	5,642.49
<b>Total Invoice Value (In Figure) :</b>		267,839.64

**Total Amount Due from you (In Figure) :** **267,839.64**  
INR : Two Hundred Sixty-Seven Thousand Eight Hundred Thirty-Nine & 64/100 only

**Invoice Reference No :** VZDT2100007700      **Date :** 2021/9/1      **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)**

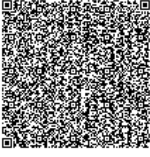
**Authorised Signatory**

**CIN : U63012MH2002PTC13603**

**Payment Detail :** NEFT/RTGS      **A/C no :** 003000052924      **Ifsc Code** ANZB0000001  
**Payee Name :** WAN HAI LINES (INDIA) PVT. LTD.

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

**IRN** : c9971ea503836f81d59bb23ce9a4c  
a7077c3c3ff5f293f65e24e44944325  
7799

**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** : 01 / 09 / 2021  
**GSTIN** : 37AAACW3247N2ZW  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : VZDT2100007830  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 198BX02863  
**TFC Code** : E027CGRH

**Port of Loading** : VIZAG

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

**Port Discharge** : ZHANJIANG

**Place of Receipt** : VIZAG

**Date / Time of Supply** : 01/09/2021  
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** : GREEN HOPE / E027

**Exchange Rate** : 76.95

**Arrive Date** : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	403.20	29.11	2,240.00

**Total Invoice Value** :

29.11      2,240.00

Taxable Value :

29.11      2,240.00

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

403.20

Total Invoice Value (In Figure) :

2,643.20

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

2,643.20

INR : Two Thousand Six Hundred Forty-Three & 20/100 only

**Invoice Reference No** : VZDT2100007707

**Date** : 2021/9/1

**Invoice Type** : B2B

**Certified that the Particulars given above are true and correct and the amount indicated**

20' 40' HQ' Remark : TEMPARATURE VARIOATION  
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** : 003000052924

**Ifsc Code** ANZB0000001

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