

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

IRN : 4900b4b4d1711159b51cea542e75d
c98c922cbd38344378fff7511d753d
92c7f

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 : 24 / 09 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100047005
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX46557 TFC Code : E134JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : XIAMEN	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 24/09/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : XIAMEN	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E134	Exchange Rate : 76.10	Arrive Date : 24/09/2021

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	1.31	100.00
2	DOC	996799	18%	630.00	45.99	3,500.00
3	EFSC	996799	18%	27.00	1.97	150.00
4	HSS	996799	18%	82.19	6.00	456.60
5	MTF	996799	18%	410.94	30.00	2,283.00
6	MUCE	996711	18%	36.00	2.63	200.00
7	OFT	996521	0%	0.00	3,000.00	228,300.00
8	RVC	996711	18%	487.44	35.58	2,708.00
9	THC	996711	18%	4,977.00	363.34	27,650.00
10	TTCE	996711	18%	162.00	11.83	900.00

Total Invoice Value : **3,498.65** **266,247.60**

Taxable Value : **3,498.65** **266,247.60**

	TAX CGST SGST IGST	6,830.57
Total Invoice Value (In Figure) :		273,078.17

Total Amount Due from you (In Figure) : **273,078.17**
INR : Two Hundred Seventy-Three Thousand Seventy-Eight & 17/100 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)

Authorised Signatory

CIN : U63012MH2002PTC13603

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