



WAN HAI LINES LTD.

CREDIT NOTE

IRN : 783750f631f927b611624f4b8b86b8
042cecd0e8befbcf9b2a042f87270
7c79

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BOCT2100002718
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35037 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	2,500.00	192,200.00

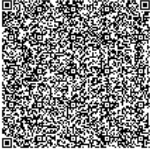
Total Invoice Value :	2,500.00	192,200.00
Taxable Value :	2,500.00	192,200.00
	TAX	
	CGST	
	SGST	
	IGST	0.00
Total Invoice Value (In Figure) :		192,200.00
Total Amount Due from you (In Figure) : INR : One Hundred Ninety-Two Thousand Two Hundred only		192,200.00

Invoice Reference No : BODT2100027254	Date : 2021/7/6	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 : 003000035145	Ifsc Code : ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		

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

IRN : aeae933f470262a4c0febf4f1369b53
11dc35007c040d92ada9f9684b5c3
6674

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 : 05 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100026956
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35037 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 05/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TAP	996711	18%	2,767.68	200.00	15,376.00

Total Invoice Value :	200.00	15,376.00
Taxable Value :	200.00	15,376.00
	TAX	
	CGST	
	SGST	
	IGST	2,767.68
Total Invoice Value (In Figure) :		18,143.68
Total Amount Due from you (In Figure) : INR : Eighteen Thousand One Hundred Forty-Three & 68/100 only		18,143.68

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 : TAP CHARGES AS PER MAIL FROM SHASHANK DT 05.07.2021 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 Payee Name : WAN HAI LINES (INDIA) PVT. LTD.	A/C no : 003000035145	Ifsc Code ANZB0000001
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**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : c07babb5e16884707d56ba34279a8
d71bf7a048f3c9b8a1c5fe1fb7ab424
75d8

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100027254
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX35037
TFC Code : E132JHGH

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : TIANJINXINGA
NG

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 06/07/2021
12:00 P.M.

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

Place of Delivery / Supply : TIANJINXINGANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : GREEN HARMONY /
E132

Exchange Rate : 76.88

Arrive Date : 02/07/2021

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	1.30	100.00
2	COD	996799	18%	630.00	45.53	3,500.00
3	DOC	996799	18%	630.00	45.53	3,500.00
4	EFSC	996799	18%	27.00	1.95	150.00
5	HSS	996799	18%	83.03	6.00	461.28
6	MTF	996799	18%	415.15	30.00	2,306.40
7	MUCE	996711	18%	36.00	2.60	200.00
8	OFT	996521	0%	0.00	5,200.00	399,776.00
9	RVC	996711	18%	487.44	35.22	2,708.00
10	THC	996711	18%	4,977.00	359.65	27,650.00
11	TTCE	996711	18%	162.00	11.71	900.00

Total Invoice Value :

5,739.49 **441,251.68**

Taxable Value :

5,739.49 **441,251.68**

TAX
CGST
SGST
IGST

7,465.62

Total Invoice Value (In Figure) :

448,717.30

Total Amount Due from you (In Figure) :

448,717.30

INR : Four Hundred Forty-Eight Thousand Seven Hundred Seventeen & 30/100 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 : 003000035145

ifsc Code ANZB0000001

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

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

IRN : 78700058b1f10403d87927d9774a0
1658a5ba35d558a8912764ff91e98f
15f7e

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100027429
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35037 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DMAF	996799	18%	234.00	16.91	1,300.00

Total Invoice Value : 16.91 1,300.00

Taxable Value : 16.91 1,300.00

	TAX CGST SGST IGST	234.00
Total Invoice Value (In Figure) :		1,534.00

Total Amount Due from you (In Figure) :
INR : One Thousand Five Hundred Thirty-Four only 1,534.00

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 :** 003000035145 **Ifsc Code :** ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.