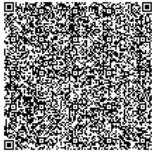


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : ebd978df191fa44e39e4c6fca45652
0b9783597478a6ce4b68ba39bcf42
1dc51

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 : 07 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100027848
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35402 TFC Code : E104JBST	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 07/07/2021 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 : BALTIC SOUTH / 2104E	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	DOC	996799	18%	630.00	45.53	3,500.00
3	EFSC	996799	18%	27.00	1.95	150.00
4	HSS	996799	18%	83.03	6.00	461.28
5	MTF	996799	18%	415.15	30.00	2,306.40
6	MUCE	996711	18%	36.00	2.60	200.00
7	OFT	996521	0%	0.00	2,700.00	207,576.00
8	THC	996711	18%	4,977.00	359.65	27,650.00
9	TTCE	996711	18%	162.00	11.71	900.00

Total Invoice Value : **3,158.74** **242,843.68**

Taxable Value : **3,158.74** **242,843.68**

	TAX CGST SGST IGST	6,348.18
Total Invoice Value (In Figure) :		249,191.86

Total Amount Due from you (In Figure) : **249,191.86**
INR : Two Hundred Forty-Nine Thousand One Hundred Ninety-One & 86/100 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 **Ifsc Code** ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.