

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

IRN : 9c333d9af1de766799e05aae90c21
107754e3943a79dd555e8ddb49ea5
8b25e0

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 : BODT2100027849
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35403 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	DOC	996799	18%	630.00	45.53	3,500.00
2	HSS	996799	18%	83.03	6.00	461.28
3	MTF	996799	18%	415.15	30.00	2,306.40
4	MUCE	996711	18%	36.00	2.60	200.00
5	TTCE	996711	18%	162.00	11.71	900.00

Total Invoice Value : **95.84** **7,367.68**

Taxable Value : **95.84** **7,367.68**

TAX	
CGST	
SGST	
IGST	1,326.18
Total Invoice Value (In Figure) :	8,693.86

Total Amount Due from you (In Figure) : **8,693.86**
INR : Eight Thousand Six Hundred Ninety-Three & 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.

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

IRN : 1884e85a3a48a30e885e266cc8593
fed5dfc54dd1653d29e8a7886f0a5d
da2bf

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 : BODT2100027850
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35403 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	EFSC	996799	18%	27.00	1.95	150.00
3	OFT	996521	0%	0.00	2,700.00	207,576.00
4	THC	996711	18%	4,977.00	359.65	27,650.00

Total Invoice Value : **3,062.90** **235,476.00**

Taxable Value : **3,062.90** **235,476.00**

	TAX CGST SGST IGST	5,022.00
Total Invoice Value (In Figure) :		240,498.00

Total Amount Due from you (In Figure) :
INR : Two Hundred Forty Thousand Four Hundred Ninety-Eight only **240,498.00**

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.