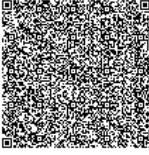


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : accde58147496833285b8379f72dc
3bd6452319b3bc100fe5e4cef18b3a
c72a2

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 : BODT2100027853
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX35405
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

Total Invoice Value (In Figure) :

6,348.18
249,191.86

Total Amount Due from you (In Figure) :

INR : Two Hundred Forty-Nine Thousand One Hundred Ninety-One & 86/100 only

249,191.86

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.