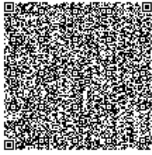


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 25090bca94c4be04e04ecd71e357e
d33a1e2f2fd6183b02cfe7c6f86866e
da6e

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 : 23 / 08 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100040352
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX42737 TFC Code : E018JIMM	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 23/08/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA MOMENTUM / E018	Exchange Rate : 77.13	Arrive Date : 21/08/2021

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	45.38	3,500.00
3	EFSC	996799	18%	27.00	1.94	150.00
4	HSS	996799	18%	83.30	6.00	462.78
5	MTF	996799	18%	416.50	30.00	2,313.90
6	MUCE	996711	18%	36.00	2.59	200.00
7	OFT	996521	0%	0.00	2,500.00	192,825.00
8	THC	996711	18%	4,977.00	358.49	27,650.00
9	TTCE	996711	18%	162.00	11.67	900.00

Total Invoice Value : **2,957.37** **228,101.68**

Taxable Value : **2,957.37** **228,101.68**

TAX CGST SGST IGST	6,349.80
Total Invoice Value (In Figure) :	234,451.48

Total Amount Due from you (In Figure) : **234,451.48**
 INR : Two Hundred Thirty-Four Thousand Four Hundred Fifty-One & 48/100 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.