

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

**IRN** : 4900b4b4d1711159b51cea542e75d  
c98c922cbd38344378fff7511d753d  
92c7f

**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** : 24 / 09 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100047005  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX46557 <b>TFC Code</b> : E134JHGH	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : XIAMEN	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 24/09/2021 12:00 P.M.
<b>Address</b> : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply</b> : XIAMEN	<b>Place of Supply</b> : KERALA <b>State Code</b> : 32
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : GREEN HARMONY / E134	<b>Exchange Rate</b> : 76.10	<b>Arrive Date</b> : 24/09/2021

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	1.31	100.00
2	DOC	996799	18%	630.00	45.99	3,500.00
3	EFSC	996799	18%	27.00	1.97	150.00
4	HSS	996799	18%	82.19	6.00	456.60
5	MTF	996799	18%	410.94	30.00	2,283.00
6	MUCE	996711	18%	36.00	2.63	200.00
7	OFT	996521	0%	0.00	3,000.00	228,300.00
8	RVC	996711	18%	487.44	35.58	2,708.00
9	THC	996711	18%	4,977.00	363.34	27,650.00
10	TTCE	996711	18%	162.00	11.83	900.00

**Total Invoice Value** : **3,498.65** **266,247.60**

**Taxable Value** : **3,498.65** **266,247.60**

	<b>TAX CGST SGST IGST</b>	6,830.57
<b>Total Invoice Value (In Figure) :</b>		273,078.17

**Total Amount Due from you (In Figure) :**  
INR : Two Hundred Seventy-Three Thousand Seventy-Eight & 17/100 only **273,078.17**

**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** : f8c15554f7b7570d155d0883cb24a1  
e620fc9524ad0cc3137b501b097a5  
859ab

**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** : 01 / 11 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100055085  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 067BX46557  
**TFC Code** : E134JHGH

**Port of Loading** : NHAVA SHEVA

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : XIAMEN

**Place of Receipt** : NHAVA SHEVA

**Date / Time of Supply** : 01/11/2021  
12:00 P.M.

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

**Place of Delivery / Supply** : XIAMEN

**Place of Supply** : KERALA  
**State Code** : 32

**Pin Code** : 682016  
**State** : KERALA  
**State Code** : 32

**Vsl / Voy** : GREEN HARMONY /  
E134

**Exchange Rate** : 76.10

**Arrive Date** : 24/09/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	576.00	42.05	3,200.00

**Total Invoice Value** :

**42.05**      **3,200.00**

Taxable Value :

**42.05**      **3,200.00**

**TAX**  
**CGST**  
**SGST**  
**IGST**

Total Invoice Value (In Figure) :

576.00  
3,776.00

**Total Amount Due from you (In Figure) :**

**3,776.00**

INR : Three Thousand Seven Hundred Seventy-Six 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.