

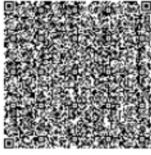


# WAN HAI LINES INDIA PVT. LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 6b97f4c2bce2a2d5ccef38bc36b98c  
d430d9d867cded47be3dc4f83a075  
c6d7c

**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** : 02 / 06 / 2021  
**GSTIN** : 27AAACW4257A2ZK  
**PAN** : AAACW4257A  
**Invoice/Credit Note no** : BODI2100018292  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX29130 <b>TFC Code</b> : E18853	<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> : 02/06/2021 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> : WAN HAI 503 / E188	<b>Exchange Rate</b> : 75.68	<b>Arrive Date</b> : 01/06/2021

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	46.25	3,500.00
2	EFSC	996799	18%	27.00	1.98	150.00

<b>Total Invoice Value</b> :	<b>48.23</b>	<b>3,650.00</b>
<b>Taxable Value</b> :	<b>48.23</b>	<b>3,650.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	657.00
<b>Total Invoice Value (In Figure)</b> :		4,307.00
<b>Total Amount Due from you (In Figure)</b> :		<b>4,307.00</b>
INR : Four Thousand Three Hundred Seven only		

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>WAN HAI LINES (INDIA) PVT. LTD.</b>
20' 40' HQ' Remark : 0* 0* 1*		Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED <b>Authorized Signatory</b> Date: 2021.06.16 12:35:35 IST
		<b>CIN</b> : U63012MH2002PTC13603

**Payment Detail** : NEFT/RTGS      **A/C no** : 003000035145      **Ifsc Code** ANZB0000001  
**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.



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

**IRN** : 84293d3eb6bf2a580efb54c9c0f02a  
74547bb6d684838d2d120c9857970  
9a49



**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** : 16 / 06 / 2021  
**GSTIN** : 27AAACW4257A2ZK  
**PAN** : AAACW4257A  
**Invoice/Credit Note no** : BODI2100022994  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX29130 <b>TFC Code</b> : E18853	<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> : 16/06/2021 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> : WAN HAI 503 / E188	<b>Exchange Rate</b> : 75.68	<b>Arrive Date</b> : 01/06/2021

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	42.28	3,200.00

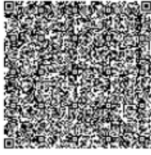
<b>Total Invoice Value</b> :	<b>42.28</b>	<b>3,200.00</b>
<b>Taxable Value</b> :	<b>42.28</b>	<b>3,200.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	576.00
<b>Total Invoice Value (In Figure)</b> :		3,776.00
<b>Total Amount Due from you (In Figure)</b> :		<b>3,776.00</b>
INR : Three Thousand Seven Hundred Seventy-Six only		

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>WAN HAI LINES (INDIA) PVT. LTD.</b>
20' 40' HQ' Remark : 0* 0* 1*		Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED <b>Authorized Signatory</b> Date: 2021.06.16 12:35:35 IST
		<b>CIN</b> : U63012MH2002PTC13603

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000035145	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		

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

**IRN** : 2093a874e48ac53239aabe9805520  
5612630b0f2c5f00fdeeaace89db4b  
3cf39

**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** : 02 / 06 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100017422  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX29130 <b>TFC Code</b> : E18853	<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> : 02/06/2021 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> : WAN HAI 503 / E188	<b>Exchange Rate</b> : 75.68	<b>Arrive Date</b> : 01/06/2021

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	1.32	100.00
2	HSS	996799	18%	81.73	6.00	454.08
3	MTF	996799	18%	408.67	30.00	2,270.40
4	MUCE	996711	18%	36.00	2.64	200.00
5	OFT	996521	0%	0.00	2,400.00	181,632.00
6	RVC	996711	18%	487.44	35.78	2,708.00
7	THC	996711	18%	4,923.00	361.39	27,350.00
8	TTCE	996711	18%	162.00	11.89	900.00

**Total Invoice Value** : **2,849.02** **215,614.48**

**Taxable Value** : **2,849.02** **215,614.48**

	<b>TAX CGST SGST IGST</b>	6,116.84
<b>Total Invoice Value (In Figure) :</b>		221,731.32

**Total Amount Due from you (In Figure) :**  
INR : Two Hundred Twenty-One Thousand Seven Hundred Thirty-One & 32/100 only **221,731.32**

**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)**

Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED  
**Authorized Signatory**  
Date: 2021.06.16 12:35:35 IST

**CIN** : U63012MH2002PTC13603

**Payment Detail** : NEFT/RTGS **A/C no** : 003000035145 **Ifsc Code** ANZB0000001

**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.