



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

**IRN** : 93aec543e5cfa05f711f9e3e030cb8  
a8003ceea1bfce27551302fb07bf40  
123c



**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** : BODI2100018291  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX30220 <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>
Taxable Value :	<b>48.23</b>	<b>3,650.00</b>
	<b>TAX CGST SGST IGST</b>	657.00
Total Invoice Value (In Figure) :		4,307.00
<b>Total Amount Due from you (In Figure) :</b> INR : Four Thousand Three Hundred Seven only		<b>4,307.00</b>

<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*		<b>Authorised Signatory</b>
		<b>CIN : U63012MH2002PTC13603</b>

<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** : 1fff4e91f4163ba3e43cd3a7256b007  
d3f609d38c8dbd8c15ffefec9f19490  
9d



**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** : BODT2100017421  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX30220 <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</b> <b>CGST</b> <b>SGST</b> <b>IGST</b>	6,116.84
<b>Total Invoice Value (In Figure) :</b>		221,731.32

**Total Amount Due from you (In Figure) :** **221,731.32**  
INR : Two Hundred Twenty-One Thousand Seven Hundred Thirty-One & 32/100 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  
**Payee Name :** WAN HAI LINES (INDIA) PVT. LTD. **Ifsc Code** ANZB0000001