



# WAN HAI LINES INDIA PVT. LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : c130a218ff5f4263551f5ca525a3355  
8c9ec5a34323480b0b2aa824273a3  
ec07



**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** : 04 / 06 / 2021

**GSTIN** : 27AAACW4257A2ZK

**PAN** : AAACW4257A

**Invoice/Credit Note no** : BODI2100019448

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX30880	<b>Port of Loading :</b> NHAVA SHEVA
		<b>TFC Code :</b> E892JNSM	
<b>GSTIN :</b> 32AAXCS7126B1ZB	<b>Port Discharge :</b> TIANJINXINGA	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 04/06/2021 12:00 P.M.
<b>PAN :</b> AAXCS7126B			
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> TIANJINXINGANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016	<b>Vsl / Voy :</b> NAVIOS JASMINE / E892	<b>Exchange Rate :</b> 75.68	<b>Arrive Date :</b> 03/06/2021
<b>State :</b> KERALA			
<b>State Code :</b> 32			

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</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	657.00
Total Invoice Value (In Figure) :		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*		<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.		

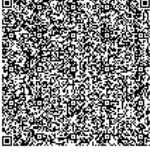


# WAN HAI LINES INDIA PVT. LTD.

## TAX INVOICE (ORIGINAL FOR RECIPIENT)

**IRN** : 2a5dd19c3ad0550f1dcd2a8a527e4  
8a5cf4889a866cc37fcb0272bff5f62  
316

**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** : 11 / 06 / 2021  
**GSTIN** : 27AAACW4257A2ZK  
**PAN** : AAACW4257A  
**Invoice/Credit Note no** : BODI2100021743  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067BX30880 <b>TFC Code</b> : E892JNSM	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TIANJINXINGA NG	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 11/06/2021 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> : TIANJINXINGANG	<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> : NAVIOS JASMINE / E892	<b>Exchange Rate</b> : 75.68	<b>Arrive Date</b> : 03/06/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	COD	996799	18%	630.00	46.25	3,500.00

<b>Total Invoice Value</b> :	<b>46.25</b>	<b>3,500.00</b>
Taxable Value :	<b>46.25</b>	<b>3,500.00</b>
	<b>TAX CGST SGST IGST</b>	630.00
Total Invoice Value (In Figure) :		4,130.00
<b>Total Amount Due from you (In Figure) :</b> INR : Four Thousand One Hundred Thirty only		<b>4,130.00</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		<b>WAN HAI LINES (INDIA) PVT. LTD.</b>
20' 40' HQ' Remark : 0* 0* 1*		<b>Authorised Signatory</b>
		<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** : 8909dfb02e9ec0b9f34160262d8609  
cae9b7c352595c82973c98f59ffca62  
b47



**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** : 04 / 06 / 2021  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2100018572  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 067BX30880 <b>TFC Code :</b> E892JNSM	<b>Port of Loading :</b> NHAVA SHEVA
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> TIANJINXINGA NG	<b>Place of Receipt :</b> NHAVA SHEVA	<b>Date / Time of Supply :</b> 04/06/2021 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> TIANJINXINGANG	<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> NAVIOS JASMINE / E892	<b>Exchange Rate :</b> 75.68	<b>Arrive Date :</b> 03/06/2021

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	2,200.00	166,496.00
6	THC	996711	18%	4,923.00	361.39	27,350.00
7	TTCE	996711	18%	162.00	11.89	900.00

<b>Total Invoice Value :</b>	<b>2,613.24</b>	<b>197,770.48</b>
<b>Taxable Value :</b>	<b>2,613.24</b>	<b>197,770.48</b>

	<b>TAX CGST SGST IGST</b>	
<b>Total Invoice Value (In Figure) :</b>		5,629.40 203,399.88

<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Three Thousand Three Hundred Ninety-Nine & 88/100 only	<b>203,399.88</b>
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<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>For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)</b>  <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
		<b>CIN :</b> U63012MH2002PTC13603

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