



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

IRN : e67c8bf19253e6c495560c72526e6f
68b03dbe47b75f9d207693e83c251
bfd82



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 : 21 / 06 / 2021
GSTIN : 27AAACW4257A2ZK
PAN : AAACW4257A
Invoice/Credit Note no : BODI2100024178
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX33217 TFC Code : E00132G	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 328 / E001	Exchange Rate : 75.47	Arrive Date : 15/06/2021

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	46.38	3,500.00
2	EFSC	996799	18%	27.00	1.99	150.00

Total Invoice Value :	48.37	3,650.00
Taxable Value :	48.37	3,650.00
	TAX CGST SGST IGST	657.00
Total Invoice Value (In Figure) :		4,307.00
Total Amount Due from you (In Figure) : INR : Four Thousand Three Hundred Seven only		4,307.00

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		WAN HAI LINES (INDIA) PVT. LTD.
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.		

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

IRN : f88fe5731dcc7e2ac0f1d7e1b1e035
8e3fa5afd46142948865cf7c422731
76a1

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 : 21 / 06 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100023062
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX33217 TFC Code : E00132G	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : QINZHOU	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 21/06/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : QINZHOU	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : WAN HAI 328 / E001	Exchange Rate : 75.47	Arrive Date : 15/06/2021

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	1.33	100.00
2	HSS	996799	18%	81.51	6.00	452.82
3	MTF	996799	18%	407.54	30.00	2,264.10
4	MUCE	996711	18%	36.00	2.65	200.00
5	OFT	996521	0%	0.00	2,500.00	188,675.00
6	THC	996711	18%	4,977.00	366.37	27,650.00
7	TTCE	996711	18%	162.00	11.93	900.00

Total Invoice Value : **2,918.28** **220,241.92**

Taxable Value : **2,918.28** **220,241.92**

TAX CGST SGST IGST	5,682.05
Total Invoice Value (In Figure) :	225,923.97

Total Amount Due from you (In Figure) : **225,923.97**
INR : Two Hundred Twenty-Five Thousand Nine Hundred Twenty-Three & 97/100 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.