

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

IRN : 86b4fdddc488a13521428e6839649
424afc0191375df27c6823f084d77d
29b3f

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 : 07 / 12 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100064702
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX54971 TFC Code : E001CMV	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : PORT KLANG NORTH PORT	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 07/12/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : PORT KLANG NORTH PORT	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : MARINA VOYAGER / E001	Exchange Rate : 77.17	Arrive Date : 06/12/2021

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	1.30	100.00
2	DOC	996799	18%	630.00	45.35	3,500.00
3	EFSC	996799	18%	27.00	1.94	150.00
4	HSS	996799	18%	83.34	6.00	463.02
5	MUCE	996711	18%	36.00	2.59	200.00
6	OFT	996521	0%	0.00	2,200.00	169,774.00
7	THC	996711	18%	4,977.00	358.30	27,650.00
8	TTCE	996711	18%	162.00	11.66	900.00

Total Invoice Value : **2,627.14** **202,737.02**

Taxable Value : **2,627.14** **202,737.02**

	TAX CGST SGST IGST	5,933.34
Total Invoice Value (In Figure) :		208,670.36

Total Amount Due from you (In Figure) : **208,670.36**

INR : Two Hundred Eight Thousand Six Hundred Seventy & 36/100 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.