



WAN HAI LINES LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : c653377a3e994d8f5e6bcb128f3d63
cd4594f7f1a086a364dd1f4121ec85
8a93

QR CODE :



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 08 / 02 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2100082529
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX00562
TFC Code : E833JODE

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 08/02/2022
12:00 P.M.

Address : FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA-682016

Place of Delivery / Supply : ZHANJIANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : DAPHNE / 833E

Exchange Rate : 77.27

Arrive Date : 05/02/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	4,258.00	329,015.66
2	WBS	996521	0%	0.00	342.00	26,426.34

Total Invoice Value :

4,600.00 355,442.00

Taxable Value :

4,600.00 355,442.00

TAX
CGST
SGST
IGST

0.00

Total Invoice Value (In Figure) :

355,442.00

Total Amount Due from you (In Figure) :

355,442.00

INR : Three Hundred Fifty-Five Thousand Four Hundred Forty-Two only

Invoice Reference No :

Date :

Invoice Type : B2B

Certified that the Particulars given above are true and correct and the amount indicated

For WAN HAI LINES LTD
By WAN HAI LINES (INDIA) PVT. LTD.
(As Agents)

20' 40' HQ' Remark :
0* 0* 1*

Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS

A/C no : 003000035157

Ifsc Code ANZB0000001

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

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

IRN : 621aaa98ca856bdf72bc9d45c1082
ac68270ba5ef377a318f9296bda7c8
32be

QR CODE :



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 08 / 02 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2100082533
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX00562 TFC Code : E833JODE	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 08/02/2022 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : DAPHNE / 833E	Exchange Rate : 77.27	Arrive Date : 05/02/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	973.60	70.00	5,408.90

Total Invoice Value :	70.00	5,408.90
Taxable Value :	70.00	5,408.90
	TAX	
	CGST	
	SGST	
	IGST	973.60
Total Invoice Value (In Figure) :		6,382.50
Total Amount Due from you (In Figure) :		6,382.50
INR : Six Thousand Three Hundred Eighty-Two & 50/100 only		

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 0* 0* 1*		
		Authorised Signatory
CIN : U63012MH2002PTC13603		

Payment Detail : NEFT/RTGS	A/C no : 003000035157	Ifsc Code ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		

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

IRN : 4dcf5eb2c830b28787533b3152232
328e105dddc826af0803e80a5adfc2
06fc9



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006

Tel./Fax : 91-44-49109000 / 91-44-49109090

Date : 08 / 02 / 2022

GSTIN : 33AAACW3247N1Z5

PAN : AAACW3247N

Invoice/Credit Note no : MODT2100082534

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX00562	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB		TFC Code : E833JODE	
PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 08/02/2022 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : DAPHNE / 833E	Exchange Rate : 77.27	Arrive Date : 05/02/2022
State : KERALA			
State Code : 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%	504.00	36.24	2,800.00
2	DOCS	996799	18%	180.00	12.94	1,000.00
3	HSS	996799	18%	139.09	10.00	772.70
4	MTF	996799	18%	417.26	30.00	2,318.10
5	MUCE	996711	18%	36.00	2.59	200.00
6	THC	996711	18%	3,438.00	247.19	19,100.00
7	TWTE	996711	18%	20.16	1.45	112.00

Total Invoice Value :		340.41	26,302.80
Taxable Value :		340.41	26,302.80
		TAX	
		CGST	
		SGST	
		IGST	4,734.51
Total Invoice Value (In Figure) :			31,037.31
Total Amount Due from you (In Figure) :			31,037.31
INR : Thirty-One Thousand Thirty-Seven & 31/100 only			
Invoice Reference No :	Date :	Invoice Type : B2B	
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)	
20' 40' HQ' Remark : 0* 0* 1*		Authorized Signatory	
		CIN : U63012MH2002PTC13603	

Payment Detail : NEFT/RTGS
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.

A/C no : 003000035157

ifsc Code ANZB0000001