

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

IRN : b5bbf862136610f07d92c7a0ed2040
029232f53088b9ced102633cb57a8
c096b

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 : 30 / 05 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200018811
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX06617
TFC Code : E014JOVR

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 30/05/2022
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 : VANCOUVER / E014

Exchange Rate : 80.26

Arrive Date : 28/05/2022

| 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 | 4,110.00 | 329,868.60 |
| 2 | WBS | 996521 | 0% | 0.00 | 390.00 | 31,301.40 |

Total Invoice Value :

4,500.00 361,170.00

Taxable Value :

4,500.00 361,170.00

TAX
CGST
SGST
IGST

0.00

Total Invoice Value (In Figure) :

361,170.00

Total Amount Due from you (In Figure) :

INR : Three Hundred Sixty-One Thousand One Hundred Seventy only

361,170.00

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)

Authorized 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 : 99f9e17bcfe3e5724e3f66d2b27e4e
87114281a319d5d86bad95dfa16fa4
a079

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 : 30 / 05 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200018888
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX06617
TFC Code : E014JOVR

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 30/05/2022
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 : VANCOUVER / E014

Exchange Rate : 80.26

Arrive Date : 28/05/2022

| 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 | 34.89 | 2,800.00 |
| 2 | DOCS | 996799 | 18% | 180.00 | 12.46 | 1,000.00 |
| 3 | HSS | 996799 | 18% | 144.47 | 10.00 | 802.60 |
| 4 | MTF | 996799 | 18% | 433.40 | 30.00 | 2,407.80 |
| 5 | MUCE | 996711 | 18% | 36.00 | 2.49 | 200.00 |
| 6 | THC | 996711 | 18% | 3,438.00 | 237.98 | 19,100.00 |
| 7 | TWTE | 996711 | 18% | 21.42 | 1.48 | 119.00 |

Total Invoice Value :

329.30 **26,429.40**

Taxable Value :

329.30 **26,429.40**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

4,757.29
31,186.69

Total Amount Due from you (In Figure) :

31,186.69

INR : Thirty-One Thousand One Hundred Eighty-Six & 69/100 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 : 003000035157

ifsc Code ANZB0000001

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

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

IRN : 319a3224818e9092b9b23f8b381c1
9fc5678388dc9a906f0647a22abd06
d03c6



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 30 / 05 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200018889
Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|---|-------------------------------------|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 144CX06617 TFC Code : E014JOVR | Port of Loading : CHENNAI |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : ZHANJIANG | Place of Receipt : CHENNAI | Date / Time of Supply : 30/05/2022 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 : VANCOUVER / E014 | Exchange Rate : 80.26 | Arrive Date : 28/05/2022 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | PLUG | 996711 | 18% | 1,097.96 | 76.00 | 6,099.76 |

| | | |
|---|--------------|-----------------|
| Total Invoice Value : | 76.00 | 6,099.76 |
| Taxable Value : | 76.00 | 6,099.76 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 1,097.96 |
| Total Invoice Value (In Figure) : | | 7,197.72 |
| Total Amount Due from you (In Figure) : | | 7,197.72 |
| INR : Seven Thousand One Hundred Ninety-Seven & 72/100 only | | |

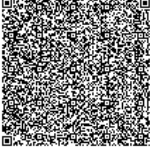
| | | |
|--|---------------|--|
| Invoice Reference No : | Date : | Invoice Type : B2B |
| Certified that the Particulars given above are true and correct and the amount indicated | | For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents) |
| 20' 40' HQ' Remark : 0* 0* 1* | | |
| | | Authorised 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 : 37aacd9ad862e1877832e87c8236e
6adef1af2ac9c701184122f93ff4912
e22a

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 : 30 / 05 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200018890
Customer Code : SHIPMENTSOLUTIONSPRIVATE

| | | | |
|--|-------------------------------------|---|---|
| Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED | | B/L No. : 144CX06617 TFC Code : E014JOVR | Port of Loading : CHENNAI |
| GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B | Port Discharge : ZHANJIANG | Place of Receipt : CHENNAI | Date / Time of Supply : 30/05/2022 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 : VANCOUVER / E014 | Exchange Rate : 80.26 | Arrive Date : 28/05/2022 |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1 | DET | 996719 | 18% | 433.40 | 30.00 | 2,407.80 |

| | | |
|--|--------------|-----------------|
| Total Invoice Value : | 30.00 | 2,407.80 |
| Taxable Value : | 30.00 | 2,407.80 |
| | TAX | |
| | CGST | |
| | SGST | |
| | IGST | 433.40 |
| Total Invoice Value (In Figure) : | | 2,841.20 |
| Total Amount Due from you (In Figure) : | | 2,841.20 |
| INR : Two Thousand Eight Hundred Forty-One & 20/100 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 : SEGU9761099 20220518 20220523 1 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. | | |