

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

IRN : b13a263ee9f6e5a33b38293065c01
2ec98939be98a2ab4c2730e0c46a5
e48868



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 16 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200024865
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX07499 TFC Code : E204JKCJ	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 16/06/2022 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 : KMTC JEBEL ALI / E2204	Exchange Rate : 80.42	Arrive Date : 13/06/2022

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	3,610.00	290,316.20
2	WBS	996521	0%	0.00	390.00	31,363.80

Total Invoice Value :	4,000.00	321,680.00
Taxable Value :	4,000.00	321,680.00
	TAX	
	CGST	
	SGST	
	IGST	0.00
Total Invoice Value (In Figure) :		321,680.00
Total Amount Due from you (In Figure) : INR : Three Hundred Twenty-One Thousand Six Hundred Eighty only		321,680.00

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 : 86647d393fdf6904f034028273d640
9e476b784eb5d90c213cff86869cd7
6ddc

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 : 16 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200024871
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX07499
TFC Code : E204JKCJ

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 16/06/2022
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 : KMTC JEBEL ALI /
E2204

Exchange Rate : 80.42

Arrive Date : 13/06/2022

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	34.82	2,800.00
2	DOCS	996799	18%	180.00	12.43	1,000.00
3	HSS	996799	18%	144.76	10.00	804.20
4	MTF	996799	18%	434.27	30.00	2,412.60
5	MUCE	996711	18%	36.00	2.49	200.00
6	THC	996711	18%	3,438.00	237.50	19,100.00
7	TWTE	996711	18%	21.42	1.48	119.00

Total Invoice Value :

328.72 **26,435.80**

Taxable Value :

328.72 **26,435.80**

TAX
CGST
SGST
IGST

4,758.45

Total Invoice Value (In Figure) :

31,194.25

Total Amount Due from you (In Figure) :

31,194.25

INR : Thirty-One Thousand One Hundred Ninety-Four & 25/100 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 : aba3ae83a978af3c2f0a75ddfce896
2d819c38ff6cc7bd53556f1c27f140c
0ac

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 : 16 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200024872
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX07499 TFC Code : E204JKCJ	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 16/06/2022 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 : KMTC JEBEL ALI / E2204	Exchange Rate : 80.42	Arrive Date : 13/06/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	1,650.22	114.00	9,167.88

Total Invoice Value :	114.00	9,167.88
Taxable Value :	114.00	9,167.88
	TAX	
	CGST	
	SGST	
	IGST	1,650.22
Total Invoice Value (In Figure) :		10,818.10
Total Amount Due from you (In Figure) :		10,818.10
INR : Ten Thousand Eight Hundred Eighteen & 10/100 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 : 5ce4ba946c1554fb2e60f867e86af2
15b7b31d332c7d98d54b7e5c4e546
38e7e



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 28 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200028206
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX07499 TFC Code : E204JKCJ	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 28/06/2022 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 : KMTC JEBEL ALI / E2204	Exchange Rate : 80.42	Arrive Date : 13/06/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	360.00	24.87	2,000.00

Total Invoice Value :	24.87	2,000.00
Taxable Value :	24.87	2,000.00
	TAX	
	CGST	
	SGST	
	IGST	360.00
Total Invoice Value (In Figure) :		2,360.00
Total Amount Due from you (In Figure) : INR : Two Thousand Three Hundred Sixty only		2,360.00

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.		