

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

IRN : feb21e13c11e35ace911ca8a9c2b7c
879f54778722e58d7529a5a1ee238
7b2b3

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 : MODT2200024866
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX07500
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

20' 40' HQ' Remark :
0* 0* 1*For WAN HAI LINES LTD
By WAN HAI LINES (INDIA) PVT. LTD.
(As Agents)

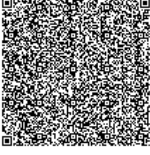
Authorised Signatory

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 : 38df95674a4bdeee7dc11fcdc44957
bb815422a063c5aaf5922c16f05a33
e43a

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 : MODT2200024873
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX07500 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	PTI	996711	18%	515.91	35.64	2,866.17
7	THC	996711	18%	3,438.00	237.50	19,100.00
8	TWTE	996711	18%	21.42	1.48	119.00

Total Invoice Value :	364.36	29,301.97
Taxable Value :	364.36	29,301.97

	TAX CGST SGST IGST	
Total Invoice Value (In Figure) :		5,274.36
		34,576.33

Total Amount Due from you (In Figure) :		34,576.33
INR : Thirty-Four Thousand Five Hundred Seventy-Six & 33/100 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 : e435d1ebeaa7fabdecc20797d7be1
c1da6eb4e9637c42173e5ad9d2ac0
dcbccc

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 : MODT2200024874
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX07500
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	
Total Invoice Value (In Figure) :		1,650.22 10,818.10

Total Amount Due from you (In Figure) :

INR : Ten Thousand Eight Hundred Eighteen & 10/100 only

10,818.10

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.