

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

IRN : 970e7a8dd2806dedf12ffd32205535
94dc6410290c3a66691b0aa92f6bc
9e21d

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 : 12 / 08 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200043696
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX09513
TFC Code : E037JIAN

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 12/08/2022
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 : INTERASIA
/ INSPIRATION / E037

Exchange Rate : 82.56

Arrive Date : 09/08/2022

| 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 | 33.91 | 2,800.00 |
| 2 | DOCS | 996799 | 18% | 180.00 | 12.11 | 1,000.00 |
| 3 | HSS | 996799 | 18% | 148.61 | 10.00 | 825.60 |
| 4 | MTF | 996799 | 18% | 445.82 | 30.00 | 2,476.80 |
| 5 | MUCE | 996711 | 18% | 36.00 | 2.42 | 200.00 |
| 6 | THC | 996711 | 18% | 3,618.00 | 243.46 | 20,100.00 |
| 7 | TWTE | 996711 | 18% | 21.42 | 1.44 | 119.00 |

Total Invoice Value :

333.34 **27,521.40**

Taxable Value :

333.34 **27,521.40**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

4,953.85
32,475.25

Total Amount Due from you (In Figure) :

INR : Thirty-Two Thousand Four Hundred Seventy-Five & 25/100 only

32,475.25

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.