

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

IRN : f51d66e5bdfa7464b834079866e767
cdc3b219a4984d06ec66da4b95599
3ecf0

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 : 09 / 09 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200051936
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX11135
TFC Code : E206JKCJ

Port of Loading : KATTUPALLI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : KATTUPALLI

Date / Time of Supply : 09/09/2022
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 /
E2206

Exchange Rate : 82.59

Arrive Date : 06/09/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DET	996719	18%	891.97	60.00	4,955.40

Total Invoice Value :

60.00 4,955.40

Taxable Value :

60.00 4,955.40

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

891.97
5,847.37**Total Amount Due from you (In Figure) :**

INR : Five Thousand Eight Hundred Forty-Seven & 37/100 only

5,847.37

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 : SEGU9754736 20220831 20220906 2
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.