

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

IRN : 659e39b32af115ad47a9d42e2f3a24
a7a81ad3cb2bdac88bc82abc226b5
8aadd

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 : MODT2200051823
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	DOC	996799	18%	504.00	33.90	2,800.00
2	DOCS	996799	18%	180.00	12.11	1,000.00
3	HSS	996799	18%	148.66	10.00	825.90
4	MTF	996799	18%	445.99	30.00	2,477.70
5	MUCE	996711	18%	36.00	2.42	200.00
6	THC	996711	18%	3,618.00	243.37	20,100.00
7	TWTE	996711	18%	21.42	1.44	119.00

Total Invoice Value :

333.24 **27,522.60**

Taxable Value :

333.24 **27,522.60**

TAX
CGST
SGST
IGST

4,954.07

Total Invoice Value (In Figure) :

32,476.67

Total Amount Due from you (In Figure) :**32,476.67**

INR : Thirty-Two Thousand Four Hundred Seventy-Six & 67/100 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*

Authorized Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS**A/C no** : 003000035157**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.