

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

IRN : 2b0c4c0b26551a274146715b4d422
6b63e8e25a94741b4552858b4b0f5
bdec53

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 : 07 / 11 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200070307
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX13037 TFC Code : E013CSRM	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : CAT LAI PORT HOCHIMINH	Place of Receipt : CHENNAI	Date / Time of Supply : 07/11/2022 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : CAT LAI PORT HOCHIMINH	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : STRAIT MAS / E013	Exchange Rate : 85.35	Arrive Date : 03/11/2022

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	32.81	2,800.00
2	DOCS	996799	18%	180.00	11.72	1,000.00
3	HSS	996799	18%	153.63	10.00	853.50
4	ISPS	996799	18%	92.18	6.00	512.10
5	MUCE	996711	18%	36.00	2.34	200.00
6	SSP	996799	18%	36.00	2.34	200.00
7	SSRC	996711	18%	281.52	18.32	1,564.00
8	THC	996711	18%	3,618.00	235.50	20,100.00
9	TWTE	996711	18%	21.42	1.39	119.00
Total Invoice Value :					320.42	27,348.60
Taxable Value :					320.42	27,348.60

		TAX CGST SGST IGST	4,922.75
Total Invoice Value (In Figure) :			32,271.35
Total Amount Due from you (In Figure) :			32,271.35
INR : Thirty-Two Thousand Two Hundred Seventy-One & 35/100 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
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.

A/C no : 003000035157**Ifsc Code** ANZB0000001