

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

**IRN** : b1a59586272da7b3e67487d97fd26  
22489c3a5c05063231585798f8d5e  
abf366

**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** : 25 / 01 / 2023  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200090750  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 144DX00164 <b>TFC Code</b> : E184CKLH	<b>Port of Loading</b> : CHENNAI
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : CHENNAI	<b>Date / Time of Supply</b> : 25/01/2023 12:00 P.M.
<b>Address</b> : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply</b> : ZHANJIANG	<b>Place of Supply</b> : OTHER TERRITORY <b>State Code</b> : 97
<b>Pin Code</b> : 682016 <b>State</b> : KERALA <b>State Code</b> : 32	<b>Vsl / Voy</b> : KOTA LIHAT / E184	<b>Exchange Rate</b> : 84.48	<b>Arrive Date</b> : 24/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	12,089.09	2,862.00	241,781.76
2	WBS	996521	5%	1,850.11	438.00	37,002.24

<b>Total Invoice Value</b> :	<b>3,300.00</b>	<b>278,784.00</b>
Taxable Value :	<b>3,300.00</b>	<b>278,784.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	13,939.20
Total Invoice Value (In Figure) :		292,723.20
<b>Total Amount Due from you (In Figure) :</b> INR : Two Hundred Ninety-Two Thousand Seven Hundred Twenty-Three & 20/100 only		<b>292,723.20</b>

<b>Invoice Reference No</b> :	<b>Date</b> :	<b>Invoice Type</b> : B2B
Certified that the Particulars given above are true and correct and the amount indicated		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.01.25 17:35:20 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
<b>CIN</b> : U63012MH2002PTC13603		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000035157	<b>Ifsc Code</b> ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		