

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

IRN : d21b2c125c509894eed6fcdef65e57
72b82c0ed27c306fd5ad2d02ebd5d
2312f

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 : 30 / 01 / 2023
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200092136
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144DX00365 TFC Code : E014CHI	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : KATTUPALLI	Date / Time of Supply : 30/01/2023 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 : OTHER Territory State Code : 97
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : HOPE ISLAND / E014	Exchange Rate : 84.37	Arrive Date : 26/01/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	5%	12,917.05	3,062.00	258,340.94
2	WBS	996521	5%	1,847.70	438.00	36,954.06

Total Invoice Value :	3,500.00	295,295.00
Taxable Value :	3,500.00	295,295.00
	TAX	
	CGST	
	SGST	
	IGST	14,764.75
Total Invoice Value (In Figure) :		310,059.75
Total Amount Due from you (In Figure) :		310,059.75
INR : Three Hundred Ten Thousand Fifty-Nine & 75/100 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) Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2023.01.30 11:20:36 IST Authorised Signatory
20' 40' HQ' Remark :	0* 0* 1*	
		CIN : U63012MH2002PTC13603

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