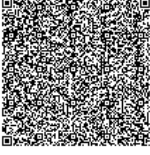


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : 6f5250007350cb7a49da7af746f6a2  
99813227375c22ff263123e2503bdb  
d2b3

**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** : 08 / 08 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200040686  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver :** SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No. :** 144CX09387  
**TFC Code :** E075CASB

**Port of Loading :** CHENNAI

**GSTIN :** 32AAXCS7126B1ZB  
**PAN :** AAXCS7126B

**Port Discharge :** ZHANJIANG

**Place of Receipt :** CHENNAI

**Date / Time of Supply :** 08/08/2022  
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 :** ASIATIC BAY / E075

**Exchange Rate :** 82.55

**Arrive Date :** 05/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	4,214.00	347,865.70
2	WBS	996521	0%	0.00	586.00	48,374.30

**Total Invoice Value :**

4,800.00      396,240.00

Taxable Value :

4,800.00      396,240.00

**TAX**  
**CGST**  
**SGST**  
**IGST**

0.00

Total Invoice Value (In Figure) :

396,240.00

**Total Amount Due from you (In Figure) :**

INR : Three Hundred Ninety-Six Thousand Two Hundred Forty only

396,240.00

**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 :  
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.