

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

IRN : 3a57c29f7c3877c4d06e34fe85b220
01882afe6ee3cfd51ce15cf424fae2
4ba

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 : MODT2200040693
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 | DOC | 996799 | 18% | 504.00 | 33.92 | 2,800.00 |
| 2 | DOCS | 996799 | 18% | 180.00 | 12.11 | 1,000.00 |
| 3 | HSS | 996799 | 18% | 148.59 | 10.00 | 825.50 |
| 4 | MTF | 996799 | 18% | 445.77 | 30.00 | 2,476.50 |
| 5 | MUCE | 996711 | 18% | 36.00 | 2.42 | 200.00 |
| 6 | THC | 996711 | 18% | 3,618.00 | 243.49 | 20,100.00 |
| 7 | TWTE | 996711 | 18% | 21.42 | 1.44 | 119.00 |

Total Invoice Value : **333.38** **27,521.00**

Taxable Value : **333.38** **27,521.00**

| | | |
|--|---|-----------|
| | TAX CGST SGST IGST | 4,953.78 |
| Total Invoice Value (In Figure) : | | 32,474.78 |

Total Amount Due from you (In Figure) : **32,474.78**
INR : Thirty-Two Thousand Four Hundred Seventy-Four & 78/100 only

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)

Authorised Signatory

CIN : U63012MH2002PTC13603

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