

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

IRN : 8cf0fd7c645b59e310db4092a0da08
63fcf3aa6f1f6a860aa2f4a05188fd50
36

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 : 10 / 01 / 2023
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200086207
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX09513 TFC Code : E037JIAN	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 10/01/2023 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 : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA INSPIRATION / E037	Exchange Rate : 82.56	Arrive Date : 09/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	MIX	996719	18%	134,009.49	9,017.65	744,497.18

Total Invoice Value : 9,017.65 744,497.18

Taxable Value : 9,017.65 744,497.18

	TAX CGST SGST IGST	134,009.49
Total Invoice Value (In Figure) :		878,506.67

Total Amount Due from you (In Figure) :

INR : Eight Hundred Seventy-Eight Thousand Five Hundred Six & 67/100 only 878,506.67

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 : SEGU9922300 20220925 20221229 86
0* 0* 1* DESTINATION DETENTION CHARGES

**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.