

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

**IRN** : 23fdc68cd32f7857baea2124a468f2  
d70f1dd87bca35aea4c11ffcb898f6b  
bbc

**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** : 29 / 08 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200047639  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 144CX10251  
**TFC Code** : E00338

**Port of Loading** : CHENNAI

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

**Port Discharge** : ZHANJIANG

**Place of Receipt** : CHENNAI

**Date / Time of Supply** : 29/08/2022  
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** : WAN HAI 308 / E003

**Exchange Rate** : 82.29

**Arrive Date** : 26/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	1,688.59	114.00	9,381.06

**Total Invoice Value** :

**114.00**      **9,381.06**

Taxable Value :

**114.00**      **9,381.06**

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

Total Invoice Value (In Figure) :

1,688.59  
11,069.65

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

**11,069.65**

INR : Eleven Thousand Sixty-Nine & 65/100 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.