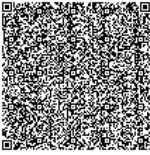


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : d9fe70d9a87fb0f9836f1685a5709b1  
ececa7af2fd651484eb6db35baca17  
71b

**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** : MODT2200047638  
**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	HSS	996799	18%	148.12	10.00	822.90
2	MTF	996799	18%	444.37	30.00	2,468.70
3	MUCE	996711	18%	36.00	2.43	200.00
4	TWTE	996711	18%	21.42	1.45	119.00

**Total Invoice Value** :

43.88 3,610.60

Taxable Value :

43.88 3,610.60

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

649.91

Total Invoice Value (In Figure) :

4,260.51

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

INR : Four Thousand Two Hundred Sixty &amp; 51/100 only

4,260.51

**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.