

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

**IRN** : c940468801112c9d63d13b6f1cafd8  
d6a617f80aecfb129d5b7be8cc4549  
34a7

**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** : 06 / 09 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200050576  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No. :</b> 144CX10251 <b>TFC Code :</b> E00338	<b>Port of Loading :</b> CHENNAI
<b>GSTIN :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Port Discharge :</b> ZHANJIANG	<b>Place of Receipt :</b> CHENNAI	<b>Date / Time of Supply :</b> 06/09/2022 12:00 P.M.
<b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		<b>Place of Delivery / Supply :</b> ZHANJIANG	<b>Place of Supply :</b> KERALA <b>State Code :</b> 32
<b>Pin Code :</b> 682016 <b>State :</b> KERALA <b>State Code :</b> 32	<b>Vsl / Voy :</b> WAN HAI 308 / E003	<b>Exchange Rate :</b> 82.29	<b>Arrive Date :</b> 26/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	360.00	24.30	2,000.00

<b>Total Invoice Value :</b>	<b>24.30</b>	<b>2,000.00</b>
Taxable Value :	<b>24.30</b>	<b>2,000.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	360.00
Total Invoice Value (In Figure) :		2,360.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Three Hundred Sixty only		<b>2,360.00</b>

<b>Invoice Reference No :</b>	<b>Date :</b>	<b>Invoice Type :</b> B2B
Certified that the Particulars given above are true and correct and the amount indicated		For WAN HAI LINES LTD By WAN HAI LINES (INDIA) PVT. LTD. (As Agents)
20' 40' HQ' Remark : 0* 0* 1*		
		Authorised Signatory
		CIN : U63012MH2002PTC13603

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