

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

**IRN** : 69d22fb8bd8ca5f73b4fc64fe839e41  
a19c3a1ebf1fd7705869d6cfc94cf7c  
bd

**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** : 02 / 09 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200049173  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 144CX10641  
**TFC Code** : E076CASB

**Port of Loading** : CHENNAI

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

**Port Discharge** : ZHANJIANG

**Place of Receipt** : CHENNAI

**Date / Time of Supply** : 02/09/2022  
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 / E076

**Exchange Rate** : 82.53

**Arrive Date** : 01/09/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	2,822.53	190.00	15,680.70

**Total Invoice Value** :

190.00 15,680.70

Taxable Value :

190.00 15,680.70

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

Total Invoice Value (In Figure) :

2,822.53  
18,503.23

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

18,503.23

INR : Eighteen Thousand Five Hundred Three & 23/100 only

**Invoice Reference No** :

**Date** :

**Invoice Type** : 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

**Payment Detail** : NEFT/RTGS

**A/C no** : 003000035157

**Ifsc Code** ANZB0000001

**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.