

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

**IRN** : 3096580b329a6fb6f4e7d144a698a5  
19d27931fee3adfa28329c22bcfdd5  
7009

**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** : MODT2200049174  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

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

**B/L No.** : 144CX10642  
**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	DOC	996799	18%	504.00	33.93	2,800.00
2	DOCS	996799	18%	180.00	12.12	1,000.00
3	HSS	996799	18%	148.55	10.00	825.30
4	MTF	996799	18%	445.66	30.00	2,475.90
5	MUCE	996711	18%	36.00	2.42	200.00
6	PTI	996711	18%	529.45	35.64	2,941.37
7	THC	996711	18%	3,618.00	243.55	20,100.00
8	TWTE	996711	18%	21.42	1.44	119.00

**Total Invoice Value** :

**369.10**      **30,461.57**

Taxable Value :

**369.10**      **30,461.57**

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

5,483.08

Total Invoice Value (In Figure) :

35,944.65

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

INR : Thirty-Five Thousand Nine Hundred Forty-Four & 65/100 only

**35,944.65**

**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.