

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

IRN : 1cc9a32084b4c391c5899fa19b41ee
fdd16f71113dc2c9b8d11f04638e81
bbfa

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 : MODT2200049171
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX10252 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	SSP	996799	18%	36.00	2.42	200.00
8	SSRC	996711	18%	281.52	18.95	1,564.00
9	THC	996711	18%	3,618.00	243.55	20,100.00
10	TWTE	996711	18%	21.42	1.44	119.00

Total Invoice Value : **390.47** **32,225.57**

Taxable Value : **390.47** **32,225.57**

TAX	
CGST	
SGST	
IGST	5,800.60
Total Invoice Value (In Figure) :	38,026.17

Total Amount Due from you (In Figure) : **38,026.17**

INR : Thirty-Eight Thousand Twenty-Six & 17/100 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.