

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

IRN : 6c5d7fd2eec92887acdd18af2413b3
2732d4b754337e36d5d7a376ace87
09a59



Registered Office : Ground Floor Seethakathi Business Centre,
684-690 Anna Salai Thousand Lights
Chennai - 600006
Tel./Fax : 91-44-49109000 / 91-44-49109090
Date : 09 / 09 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200052128
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX11135 TFC Code : E206JKCJ	Port of Loading : KATTUPALLI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : KATTUPALLI	Date / Time of Supply : 09/09/2022 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 : KMTC JEBEL ALI / E2206	Exchange Rate : 82.59	Arrive Date : 06/09/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	300.00	24,777.00

Total Invoice Value :	300.00	24,777.00
Taxable Value :	300.00	24,777.00
	TAX	
	CGST	
	SGST	
	IGST	0.00
Total Invoice Value (In Figure) :		24,777.00
Total Amount Due from you (In Figure) :		24,777.00
INR : Twenty-Four Thousand Seven Hundred Seventy-Seven only		

Invoice Reference No : MODT2200051754	Date : 2022/9/9	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.		