

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

**IRN** : 76a3cf588ae806fdc60a0ca83945b0  
915cc87dc079ee9291496ad6663bd  
eb4a3



**Registered Office** : Sujatha Edifice, Door No.9-29-16, 3rd Floor,  
Survey No.68, Waltair Ward, Balaji Nagar,  
Off V.I.P.Road, Visakhapatnam 530 003.

**Tel./Fax** : 91-891 677 4500/91-891 677 4599

**Date** : 16 / 11 / 2022

**GSTIN** : 37AAACW3247N2ZW

**PAN** : AAACW3247N

**Invoice/Credit Note no** : VZDT2200013734

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 198CX03129 <b>TFC Code</b> : E075CJL	<b>Port of Loading</b> : VIZAG
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : ZHANJIANG	<b>Place of Receipt</b> : VIZAG	<b>Date / Time of Supply</b> : 16/11/2022 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> : MARINE TARABA / E075	<b>Exchange Rate</b> : 82.01	<b>Arrive Date</b> : 27/08/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	270.00	18.29	1,500.00

<b>Total Invoice Value :</b>	<b>18.29</b>	<b>1,500.00</b>
Taxable Value :	<b>18.29</b>	<b>1,500.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	270.00
Total Invoice Value (In Figure) :		1,770.00
<b>Total Amount Due from you (In Figure) :</b>		<b>1,770.00</b>
INR : One Thousand Seven Hundred Seventy only		

<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		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2 Date: 2022.11.16 16:05:14 IST <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
<b>CIN</b> : U63012MH2002PTC13603		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000052924	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		