

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

**IRN** : 2d0fc7af366ce4a8824bb14eb6c1c1  
7ba0ccd6d81eadb866b7b878ce322  
24d3d



**Registered Office** : Ground Floor Seethakathi Business Centre,  
684-690 Anna Salai Thousand Lights  
Chennai - 600006  
**Tel./Fax** : 91-44-49109000 / 91-44-49109090  
**Date** : 08 / 11 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200070947  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 144CX12767 <b>TFC Code</b> : E145JCXZ	<b>Port of Loading</b> : KATTUPALLI
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : CAT LAI PORT HOCHIMINH	<b>Place of Receipt</b> : KATTUPALLI	<b>Date / Time of Supply</b> : 08/11/2022 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> : CAT LAI PORT HOCHIMINH	<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> : XIN WEN ZHOU / 145E	<b>Exchange Rate</b> : 85.07	<b>Arrive Date</b> : 31/10/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	360.00	23.51	2,000.00

<b>Total Invoice Value :</b>	<b>23.51</b>	<b>2,000.00</b>
Taxable Value :	<b>23.51</b>	<b>2,000.00</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	360.00
Total Invoice Value (In Figure) :		2,360.00
<b>Total Amount Due from you (In Figure) :</b> INR : Two Thousand Three Hundred Sixty only		<b>2,360.00</b>

<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		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		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000035157	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		