



# WAN HAI LINES LTD.

## CREDIT NOTE

**IRN** : 1aba5213dde92883113ea8057c4ab  
ba4e87ac716829aaeb2e92bda6354  
74215d

**QR CODE** :



**Registered Office** : A-102 & 103, The Qube, Near to International,  
Airport, Marol Village, Andheri (East),  
Mumbai - 400 059

**Tel./Fax** : 91-22-49204500 / 91-22-49204698/4699

**Date** : 13 / 02 / 2023

**GSTIN** : 27AAACW3247N2ZX

**PAN** : AAACW3247N

**Invoice/Credit Note no** : BOCT2200005691

**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

<b>Name of Receiver</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>B/L No.</b> : 067DX01332 <b>TFC Code</b> : E2203A	<b>Port of Loading</b> : NHAVA SHEVA
<b>GSTIN</b> : 32AAXCS7126B1ZB <b>PAN</b> : AAXCS7126B	<b>Port Discharge</b> : TOKYO	<b>Place of Receipt</b> : NHAVA SHEVA	<b>Date / Time of Supply</b> : 13/02/2023 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> : TOKYO	<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> : WAN HAI 311 / E220	<b>Exchange Rate</b> : 84.29	<b>Arrive Date</b> : 10/02/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	RVC	996711	18%	214.51	14.14	1,191.74

<b>Total Invoice Value :</b>	<b>14.14</b>	<b>1,191.74</b>
Taxable Value :	<b>14.14</b>	<b>1,191.74</b>
	<b>TAX</b>	
	<b>CGST</b>	
	<b>SGST</b>	
	<b>IGST</b>	214.51
Total Invoice Value (In Figure) :		1,406.25
<b>Total Amount Due from you (In Figure) :</b>		<b>1,406.25</b>
INR : One Thousand Four Hundred Six & 25/100 only		

<b>Invoice Reference No</b> : BODT2200073389	<b>Date</b> : 2023/2/13	<b>Invoice Type</b> : B2B
<b>Certified that the Particulars given above are true and correct and the amount indicated</b>		<b>For WAN HAI LINES LTD</b> <b>By WAN HAI LINES (INDIA) PVT. LTD.</b> <b>(As Agents)</b> <small>Digitally signed by DS WAN HAI LINES (INDIA) PRIVATE LIMITED 2</small> <small>Date: 2023.02.13 14:20:48 IST</small> <b>Authorised Signatory</b>
20' 40' HQ' Remark : 0* 0* 1*		
<b>CIN</b> : U63012MH2002PTC136033		

<b>Payment Detail</b> : NEFT/RTGS	<b>A/C no</b> : 003000035145	<b>Ifsc Code</b> : ANZB0000001
<b>Payee Name</b> : WAN HAI LINES (INDIA) PVT. LTD.		