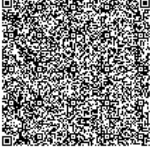


**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

IRN : 945098448021d3378247e94709ce0
5b41b72ce2e3717aab5618aa85cdd
4f8562

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 : 13 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200022762
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 144CX07354 TFC Code : E836JODE	Port of Loading : CHENNAI
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : CHENNAI	Date / Time of Supply : 13/06/2022 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 : DAPHNE / 836E	Exchange Rate : 80.33	Arrive Date : 09/06/2022

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	4,110.00	330,156.30
2	WBS	996521	0%	0.00	390.00	31,328.70

Total Invoice Value :	4,500.00	361,485.00
Taxable Value :	4,500.00	361,485.00
	TAX	
	CGST	
	SGST	
	IGST	0.00
Total Invoice Value (In Figure) :		361,485.00
Total Amount Due from you (In Figure) :		361,485.00
INR : Three Hundred Sixty-One Thousand Four Hundred Eighty-Five only		

Invoice Reference No :	Date :	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.		

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

IRN : a959065099e900ad48d6fee67e039f
2bf25d109c4da6f49872ad2dc2c555
ea9a

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 : 13 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200022773
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX07354
TFC Code : E836JODE

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 13/06/2022
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 : DAPHNE / 836E

Exchange Rate : 80.33

Arrive Date : 09/06/2022

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	34.86	2,800.00
2	DOCS	996799	18%	180.00	12.45	1,000.00
3	EIRA	996711	18%	21.42	1.48	119.00
4	HSS	996799	18%	144.59	10.00	803.30
5	MTF	996799	18%	433.78	30.00	2,409.90
6	MUCE	996711	18%	36.00	2.49	200.00
7	PTI	996711	18%	515.33	35.64	2,862.96
8	THC	996711	18%	3,438.00	237.77	19,100.00
9	TWTE	996711	18%	21.42	1.48	119.00

Total Invoice Value :

366.17 29,414.16

Taxable Value :

366.17 29,414.16

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

5,294.54
34,708.70**Total Amount Due from you (In Figure) :**

INR : Thirty-Four Thousand Seven Hundred Eight & 70/100 only

34,708.70

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.

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

IRN : 43f15e49c7a28678aa0e67b9d0269
a75ead26d92189e705f1530730c72
44071f

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 : 13 / 06 / 2022
GSTIN : 33AAACW3247N1Z5
PAN : AAACW3247N
Invoice/Credit Note no : MODT2200022774
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 144CX07354
TFC Code : E836JODE

Port of Loading : CHENNAI

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : CHENNAI

Date / Time of Supply : 13/06/2022
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 : DAPHNE / 836E

Exchange Rate : 80.33

Arrive Date : 09/06/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	PLUG	996711	18%	1,648.37	114.00	9,157.62

Total Invoice Value :

114.00 9,157.62

Taxable Value :

114.00 9,157.62

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

1,648.37
10,805.99**Total Amount Due from you (In Figure) :**

INR : Ten Thousand Eight Hundred Five & 99/100 only

10,805.99**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)

Authorized Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS**A/C no** : 003000035157**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.