

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

IRN : f05515229bc46a4e0555a9a3b92b4
67b040a169c446b70117175248679
74955c

QR CODE :

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 : 06 / 09 / 2022

GSTIN : 37AAACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2200010024

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198CX03298 TFC Code : E076CASB	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 06/09/2022 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 : ASIATIC BAY / E076	Exchange Rate : 82.01	Arrive Date : 02/09/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	SRTE	996711	18%	429.30	29.08	2,385.00

Total Invoice Value :	29.08	2,385.00
Taxable Value :	29.08	2,385.00
	TAX	
	CGST	
	SGST	
	IGST	429.30
Total Invoice Value (In Figure) :		2,814.30
Total Amount Due from you (In Figure) : INR : Two Thousand Eight Hundred Fourteen & 30/100 only		2,814.30

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 : TEMPARATURE VARIATION 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 : 003000052924	Ifsc Code ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		