

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

**IRN** : 50b9150fc7a66870308d144989cc0  
3f0aea20e57a3c763fae593d71b6e0  
72d57

**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** : 09 / 11 / 2022  
**GSTIN** : 27AAACW3247N2ZX  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : BODT2200048505  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

**Name of Receiver** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**B/L No.** : 067CX24276  
**TFC Code** : E154JECA

**Port of Loading** : NHAVA SHEVA

**GSTIN** : 32AAXCS7126B1ZB  
**PAN** : AAXCS7126B

**Port Discharge** : PORT KLANG  
NORTH PORT

**Place of Receipt** : NHAVA SHEVA

**Date / Time of Supply** : 09/11/2022  
12:00 P.M.

**Address** : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016

**Place of Delivery / Supply** : PORT KLANG  
NORTH PORT

**Place of Supply** : KERALA  
**State Code** : 32

**Pin Code** : 682016  
**State** : KERALA  
**State Code** : 32

**Vsl / Voy** : ITAL UNICA / E154

**Exchange Rate** : 85.35

**Arrive Date** : 06/11/2022

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TLX	996799	18%	576.00	37.49	3,200.00

**Total Invoice Value** :

37.49      3,200.00

Taxable Value :

37.49      3,200.00

**TAX**  
**CGST**  
**SGST**  
**IGST**

576.00

Total Invoice Value (In Figure) :

3,776.00

**Total Amount Due from you (In Figure) :**

INR : Three Thousand Seven Hundred Seventy-Six only

3,776.00

**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** : 003000035145**ifsc Code** ANZB0000001**Payee Name** : WAN HAI LINES (INDIA) PVT. LTD.