

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

IRN : 25090bca94c4be04e04ecd71e357e
d33a1e2f2fd6183b02cfe7c6f86866e
da6e

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 : 23 / 08 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100040352
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX42737
TFC Code : E018JIMM

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : ZHANJIANG

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 23/08/2021
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 : INTERASIA
/ MOMENTUM / E018

Exchange Rate : 77.13

Arrive Date : 21/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	CESE	996711	18%	18.00	1.30	100.00
2	DOC	996799	18%	630.00	45.38	3,500.00
3	EFSC	996799	18%	27.00	1.94	150.00
4	HSS	996799	18%	83.30	6.00	462.78
5	MTF	996799	18%	416.50	30.00	2,313.90
6	MUCE	996711	18%	36.00	2.59	200.00
7	OFT	996521	0%	0.00	2,500.00	192,825.00
8	THC	996711	18%	4,977.00	358.49	27,650.00
9	TTCE	996711	18%	162.00	11.67	900.00

Total Invoice Value :

2,957.37 **228,101.68**

Taxable Value :

2,957.37 **228,101.68**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

6,349.80
234,451.48

Total Amount Due from you (In Figure) :

234,451.48

INR : Two Hundred Thirty-Four Thousand Four Hundred Fifty-One & 48/100 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 : 003000035145

ifsc Code ANZB0000001

Payee Name : WAN HAI LINES (INDIA) PVT. LTD.

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

IRN : 7e74b5d1ecb5849baccf213fab3567
a69b05cdeef9d6683aa61f39b3562
77eb

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 : 23 / 09 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100046517
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX42737
TFC Code : E018JIMM

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GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

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Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : INTERASIA
/ MOMENTUM / E018

Exchange Rate : 77.13

Arrive Date : 21/08/2021

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	41.49	3,200.00

Total Invoice Value :

41.49 **3,200.00**

Taxable Value :

41.49 **3,200.00**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

576.00
3,776.00

Total Amount Due from you (In Figure) :

3,776.00

INR : Three Thousand Seven Hundred Seventy-Six 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 : 003000035145

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Payee Name : WAN HAI LINES (INDIA) PVT. LTD.