

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

IRN : 4900b4b4d1711159b51cea542e75d
c98c922cbd38344378fff7511d753d
92c7f

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 : 24 / 09 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100047005
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX46557
TFC Code : E134JHGH

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : XIAMEN

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 24/09/2021
12:00 P.M.

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

Place of Delivery / Supply : XIAMEN

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : GREEN HARMONY /
E134

Exchange Rate : 76.10

Arrive Date : 24/09/2021

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	1.31	100.00
2	DOC	996799	18%	630.00	45.99	3,500.00
3	EFSC	996799	18%	27.00	1.97	150.00
4	HSS	996799	18%	82.19	6.00	456.60
5	MTF	996799	18%	410.94	30.00	2,283.00
6	MUCE	996711	18%	36.00	2.63	200.00
7	OFT	996521	0%	0.00	3,000.00	228,300.00
8	RVC	996711	18%	487.44	35.58	2,708.00
9	THC	996711	18%	4,977.00	363.34	27,650.00
10	TTCE	996711	18%	162.00	11.83	900.00

Total Invoice Value :

3,498.65 **266,247.60**

Taxable Value :

3,498.65 **266,247.60**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

6,830.57
273,078.17

Total Amount Due from you (In Figure) :

INR : Two Hundred Seventy-Three Thousand Seventy-Eight & 17/100 only

273,078.17**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.