



WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 93aec543e5cfa05f711f9e3e030cb8
a8003ceea1bfce27551302fb07bf40
123c

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 : 02 / 06 / 2021
GSTIN : 27AAACW4257A2ZK
PAN : AAACW4257A
Invoice/Credit Note no : BODI2100018291
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30220 TFC Code : E18853	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : XIAMEN	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 02/06/2021 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 : WAN HAI 503 / E188	Exchange Rate : 75.68	Arrive Date : 01/06/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	630.00	46.25	3,500.00
2	EFSC	996799	18%	27.00	1.98	150.00

Total Invoice Value :	48.23	3,650.00
Taxable Value :	48.23	3,650.00
	TAX CGST SGST IGST	657.00
Total Invoice Value (In Figure) :		4,307.00
Total Amount Due from you (In Figure) : INR : Four Thousand Three Hundred Seven only		4,307.00

Invoice Reference No :	Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		WAN HAI LINES (INDIA) PVT. LTD.
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 : 1fff4e91f4163ba3e43cd3a7256b007
d3f609d38c8dbd8c15ffefec9f19490
9d

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 : 02 / 06 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100017421
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX30220
TFC Code : E18853

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : XIAMEN

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 02/06/2021
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 : WAN HAI 503 / E188

Exchange Rate : 75.68

Arrive Date : 01/06/2021

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	1.32	100.00
2	HSS	996799	18%	81.73	6.00	454.08
3	MTF	996799	18%	408.67	30.00	2,270.40
4	MUCE	996711	18%	36.00	2.64	200.00
5	OFT	996521	0%	0.00	2,400.00	181,632.00
6	RVC	996711	18%	487.44	35.78	2,708.00
7	THC	996711	18%	4,923.00	361.39	27,350.00
8	TTCE	996711	18%	162.00	11.89	900.00

Total Invoice Value :

2,849.02 **215,614.48**

Taxable Value :

2,849.02 **215,614.48**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

6,116.84
221,731.32

Total Amount Due from you (In Figure) :

INR : Two Hundred Twenty-One Thousand Seven Hundred Thirty-One & 32/100 only

221,731.32**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.

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

IRN : 464263fdd855648d440d9fc898c452
eba60c189083bccd9b08f51513880
2f091

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 : 01 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100025379
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX30220 TFC Code : E18853	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : XIAMEN	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 01/07/2021 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 : WAN HAI 503 / E188	Exchange Rate : 75.68	Arrive Date : 01/06/2021

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	42.28	3,200.00

Total Invoice Value :	42.28	3,200.00
Taxable Value :	42.28	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		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.		