



WAN HAI LINES LTD.

CREDIT NOTE

IRN : 87e8eab697454e2ebbc740d533b8a
9fd0f259c325d68c448b33eff981eb
763f

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BOCT2100002717
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35039 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	OFT	996521	0%	0.00	2,500.00	192,200.00

Total Invoice Value : **2,500.00** **192,200.00**

Taxable Value : **2,500.00** **192,200.00**

	TAX	
	CGST	
	SGST	
	IGST	0.00
Total Invoice Value (In Figure) :		192,200.00

Total Amount Due from you (In Figure) : **192,200.00**
 INR : One Hundred Ninety-Two Thousand Two Hundred only

Invoice Reference No : BODT2100027253 **Date :** 2021/7/6 **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)

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 : 5b8285eb9b6187c7a7ca5f687b7ab
ac389102a6f6fc9874b7b5782b204c
4889b

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 : 05 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100026950
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX35039
TFC Code : E132JHGH

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : TIANJINXINGA
NG

Place of Receipt : NHAVA SHEVA

Date / Time of Supply : 05/07/2021
12:00 P.M.

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

Place of Delivery / Supply : TIANJINXINGANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : GREEN HARMONY /
E132

Exchange Rate : 76.88

Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	TAP	996711	18%	2,767.68	200.00	15,376.00

Total Invoice Value :

200.00 **15,376.00**

Taxable Value :

200.00 **15,376.00**

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

2,767.68
18,143.68

Total Amount Due from you (In Figure) :

INR : Eighteen Thousand One Hundred Forty-Three & 68/100 only

18,143.68

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 : TAP CHARGES AS PER MAIL FROM SHASHANK DT 05.07.2021
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 : 003000035145

ifsc Code ANZB0000001

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

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

IRN : af53f955a277b5993a226817e3ee6e
fcca89a7457b3eba25dbfb3c5aee5f
6b8

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100027253
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35039 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

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	COD	996799	18%	630.00	45.53	3,500.00
3	DOC	996799	18%	630.00	45.53	3,500.00
4	EFSC	996799	18%	27.00	1.95	150.00
5	HSS	996799	18%	83.03	6.00	461.28
6	MTF	996799	18%	415.15	30.00	2,306.40
7	MUCE	996711	18%	36.00	2.60	200.00
8	OFT	996521	0%	0.00	5,200.00	399,776.00
9	RVC	996711	18%	487.44	35.22	2,708.00
10	THC	996711	18%	4,977.00	359.65	27,650.00
11	TTCE	996711	18%	162.00	11.71	900.00

Total Invoice Value : **5,739.49** **441,251.68**

Taxable Value : **5,739.49** **441,251.68**

	TAX CGST SGST IGST	7,465.62
Total Invoice Value (In Figure) :		448,717.30

Total Amount Due from you (In Figure) :
INR : Four Hundred Forty-Eight Thousand Seven Hundred Seventeen & 30/100 only **448,717.30**

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

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

IRN : d8cdbc15bd36c69ed3fb5b933f42d4
57a4a532b710cf4bdf7ffa3ffff6fb2e7
2

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 : 06 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100027472
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35039 TFC Code : E132JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 06/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HARMONY / E132	Exchange Rate : 76.88	Arrive Date : 02/07/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DMAF	996799	18%	234.00	16.91	1,300.00

Total Invoice Value : 16.91 1,300.00

Taxable Value : 16.91 1,300.00

	TAX CGST SGST IGST	234.00
Total Invoice Value (In Figure) :		1,534.00

Total Amount Due from you (In Figure) :
INR : One Thousand Five Hundred Thirty-Four only 1,534.00

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)**

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 : 5e53f4321dfd6c586d118a8addcf7a
8c0f051f658f7e260cd515e5f1a83e5
ba6

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 : BODT2100040196
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX35039
TFC Code : E132JHGH

Port of Loading : NHAVA SHEVA

GSTIN : 32AAXCS7126B1ZB
PAN : AAXCS7126B

Port Discharge : TIANJINXINGA
NG

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 : TIANJINXINGANG

Place of Supply : KERALA
State Code : 32

Pin Code : 682016
State : KERALA
State Code : 32

Vsl / Voy : GREEN HARMONY /
E132

Exchange Rate : 76.88

Arrive Date : 02/07/2021

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	41.62	3,200.00

Total Invoice Value :

41.62 3,200.00

Taxable Value :

41.62 3,200.00

TAX
CGST
SGST
IGST

Total Invoice Value (In Figure) :

576.00
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)

Authorised Signatory

CIN : U63012MH2002PTC13603

Payment Detail : NEFT/RTGS

A/C no : 003000035145

Ifsc Code ANZB0000001

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