



WAN HAI LINES LTD. CREDIT NOTE

IRN : 55bf86c974ff79528590eb7c25c7
53f3d50f9e2732b69844947042d097
dddd

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 : BOCT2100002716
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35408 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	
Total Invoice Value (In Figure) :		0.00 192,200.00

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

Invoice Reference No : BODT2100027249 **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 : a23b76683d106cb60cdebdf988b60
cf7bf2395709079faa903557f55eb5f
2094

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 : BODT2100026945
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35408 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	2,767.68
Total Invoice Value (In Figure) :		18,143.68
Total Amount Due from you (In Figure) :		18,143.68
INR : Eighteen Thousand One Hundred Forty-Three & 68/100 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 : TAP CHARGES AS PER MAIL FROM SHAHSHANK DT 05.07.2021 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 : 1c3fdfca4b4e2a040495b003ba48cd
70bed1adf673a2b513631fff4abe21c
93f

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 : BODT2100027249
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED

B/L No. : 067BX35408
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

Total Invoice Value (In Figure) :

7,465.62
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 : 144751a1785f92ad5420a3e517178f
7cdba6760a76570f2f132409b4e13e
d2e8

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 : BODT2100027574
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX35408 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) :		1,534.00
INR : One Thousand Five Hundred Thirty-Four 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.		