



WAN HAI LINES INDIA PVT. LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 435247bddfd7e162bcf0c9558c62e8
9303157de28df2bf90c4c48324ca67
89f5



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 : 27 / 05 / 2021
GSTIN : 27AAACW4257A2ZK
PAN : AAACW4257A
Invoice/Credit Note no : BODI2100016831
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX29136 TFC Code : E021CGRH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 27/05/2021 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 : GREEN HOPE / E021	Exchange Rate : 75.86	Arrive Date : 26/05/2021

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	46.14	3,500.00
2	EFSC	996799	18%	27.00	1.98	150.00

Total Invoice Value :	48.12	3,650.00
Taxable Value :	48.12	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 : 8c2c67b098aad7767f7893080592ef
d748f24e19e8a8e6947ac9c505de4
a9a57

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 : 27 / 05 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100016007
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX29136 TFC Code : E021CGRH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 27/05/2021 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 : GREEN HOPE / E021	Exchange Rate : 75.86	Arrive Date : 26/05/2021

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%	81.93	6.00	455.16
3	MTF	996799	18%	409.64	30.00	2,275.80
4	MUCE	996711	18%	36.00	2.64	200.00
5	OFT	996521	0%	0.00	2,200.00	166,892.00
6	RVC	996711	18%	487.44	35.70	2,708.00
7	THC	996711	18%	4,923.00	360.53	27,350.00
8	TTCE	996711	18%	162.00	11.86	900.00

Total Invoice Value : **2,648.05** **200,880.96**

Taxable Value : **2,648.05** **200,880.96**

	TAX CGST SGST IGST	6,118.01
Total Invoice Value (In Figure) :		206,998.97

Total Amount Due from you (In Figure) :
INR : Two Hundred Six Thousand Nine Hundred Ninety-Eight & 97/100 only **206,998.97**

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

Payment Detail : NEFT/RTGS **A/C no :** 003000035145 **ifsc Code** ANZB0000001

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

CIN : U63012MH2002PTC13603

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

IRN : 83bd260622eb7bfd2a829ce9cde0c
72c50e5753069839b17548bb6f8d6
bc49ef



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 : 27 / 07 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100032974
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX29136 TFC Code : E021CGRH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 27/07/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HOPE / E021	Exchange Rate : 75.86	Arrive Date : 26/05/2021

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	42.18	3,200.00

Total Invoice Value :	42.18	3,200.00
Taxable Value :	42.18	3,200.00
	TAX	
	CGST	
	SGST	
	IGST	576.00
Total Invoice Value (In Figure) :		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*		
		Authorized Signatory
CIN : U63012MH2002PTC13603		

Payment Detail : NEFT/RTGS	A/C no : 003000035145	Ifsc Code ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		