



WAN HAI LINES LTD.

CREDIT NOTE

IRN : 064548585401ec7c8e9b93298f546
ce7aec8c622b9638d477ea00eab5
e8dabe



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 : 28 / 09 / 2021

GSTIN : 27AAACW3247N2ZX

PAN : AAACW3247N

Invoice/Credit Note no : BOCT2100005454

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX46570	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB		TFC Code : E134JHGH	
PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 28/09/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016	Vsl / Voy : GREEN HARMONY / E134	Exchange Rate : 76.10	Arrive Date : 24/09/2021
State : KERALA			
State Code : 32			

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	3,555.55	270,577.36
2	PRS	996799	18%	575.32	42.00	3,196.20
3	WBS	996521	0%	0.00	244.00	18,568.40

Total Invoice Value :	3,841.55	292,341.96
Taxable Value :	3,841.55	292,341.96

	TAX	
	CGST	
	SGST	
	IGST	575.32
Total Invoice Value (In Figure) :		292,917.28
Total Amount Due from you (In Figure) :		292,917.28
INR : Two Hundred Ninety-Two Thousand Nine Hundred Seventeen & 28/100 only		

Invoice Reference No : BODT2100048083	Date : 2021/9/28	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.		

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

IRN : 2346e70fd07923be5a7f2c2d0cf309
46685d3a48023bf3eb94d130698e6
ef11d

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 : 28 / 09 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100047967
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX46570 TFC Code : E134JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 28/09/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	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	TAP	996711	18%	5,479.20	400.00	30,440.00

Total Invoice Value : 400.00 30,440.00

Taxable Value : 400.00 30,440.00

	TAX CGST SGST IGST	
Total Invoice Value (In Figure) :		5,479.20 35,919.20

Total Amount Due from you (In Figure) :
INR : Thirty-Five Thousand Nine Hundred Nineteen & 20/100 only **35,919.20**

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 27.09.2021
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 : b0034fcce0985546bd6cbfa7528bb5
3d2246286eb592b2d4bfe3c9f22adb
7603

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 : 28 / 09 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100048083
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX46570 TFC Code : E134JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 28/09/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : TIANJINXINGANG	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	COD	996799	18%	630.00	45.99	3,500.00
3	DMAF	996799	18%	234.00	17.08	1,300.00
4	DOC	996799	18%	630.00	45.99	3,500.00
5	EFSC	996799	18%	27.00	1.97	150.00
6	HSS	996799	18%	82.19	6.00	456.60
7	MTF	996799	18%	410.94	30.00	2,283.00
8	MUCE	996711	18%	36.00	2.63	200.00
9	OFT	996521	0%	0.00	6,555.55	498,877.36
10	PRS	996799	18%	575.32	42.00	3,196.20
11	RVC	996711	18%	487.44	35.58	2,708.00
12	THC	996711	18%	4,977.00	363.34	27,650.00
13	TTCE	996711	18%	162.00	11.83	900.00
14	WBS	996521	0%	0.00	244.00	18,568.40

Total Invoice Value : **7,403.27** **563,389.56**

Taxable Value : **7,403.27** **563,389.56**

TAX	
CGST	
SGST	
IGST	8,269.89
Total Invoice Value (In Figure) :	571,659.45

Total Amount Due from you (In Figure) : **571,659.45**
 INR : Five Hundred Seventy-One Thousand Six Hundred Fifty-Nine & 45/100 only

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 : 88519de50a50c63b393d330197fa7
5fe3c03b69800ebfb3e4e0c394285a
59d4b

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 : 29 / 10 / 2021
GSTIN : 27AAACW3247N2ZX
PAN : AAACW3247N
Invoice/Credit Note no : BODT2100054689
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 067BX46570 TFC Code : E134JHGH	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : TIANJINXINGA NG	Place of Receipt : NHAVA SHEVA	Date / Time of Supply : 29/10/2021 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 / 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	TLX	996799	18%	576.00	42.05	3,200.00

Total Invoice Value : 42.05 3,200.00

Taxable Value : 42.05 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
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.