

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

IRN : 8165cf3a195f1afbbdd9a30fc9574d4
b5607057bdc6916bfc7b883e847e8
beea

QR CODE :

Registered Office : Sujatha Edifice, Door No.9-29-16, 3rd Floor,
Survey No.68, Waltair Ward, Balaji Nagar,
Off V.I.P.Road, Visakhapatnam 530 003.
Tel./Fax : 91-891 677 4500/91-891 677 4599
Date : 01 / 09 / 2021
GSTIN : 37AAACW3247N2ZW
PAN : AAACW3247N
Invoice/Credit Note no : VZDT2100007672
Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198BX02862 TFC Code : E027CGRH	Port of Loading : VIZAG
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 01/09/2021 12:00 P.M.
Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016		Place of Delivery / Supply : ZHANJIANG	Place of Supply : KERALA State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : GREEN HOPE / E027	Exchange Rate : 76.95	Arrive Date : 30/08/2021

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996799	18%	540.00	38.99	3,000.00
2	HSS	996799	18%	96.96	7.00	538.65
3	MTF	996799	18%	415.53	30.00	2,308.50
4	MUCE	996711	18%	36.00	2.60	200.00
5	OFT	996521	0%	0.00	2,756.00	212,074.20
6	THC	996711	18%	4,590.00	331.38	25,500.00
7	WBS	996521	0%	0.00	244.00	18,775.80

Total Invoice Value : **3,409.97** **262,397.15**

Taxable Value : **3,409.97** **262,397.15**

TAX CGST SGST IGST	5,678.49
Total Invoice Value (In Figure) :	268,075.64

Total Amount Due from you (In Figure) : **268,075.64**
INR : Two Hundred Sixty-Eight Thousand Seventy-Five & 64/100 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

Payment Detail : NEFT/RTGS **A/C no** : 003000052924 **ifsc Code** ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.

CIN : U63012MH2002PTC13603

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

IRN : 520d432c33e402e755e67a1e59c85
e52abb5d9618fb08c5aece2738398
b2ac77

QR CODE :



Registered Office : Sujatha Edifice, Door No.9-29-16, 3rd Floor,
Survey No.68, Waltair Ward, Balaji Nagar,
Off V.I.P.Road, Visakhapatnam 530 003.

Tel./Fax : 91-891 677 4500/91-891 677 4599

Date : 01 / 09 / 2021

GSTIN : 37AAACW3247N2ZW

PAN : AAACW3247N

Invoice/Credit Note no : VZDT2100007800

Customer Code : SHIPMENTSOLUTIONSPRIVATE

Name of Receiver : SHIPMENT SOLUTIONS PRIVATE LIMITED		B/L No. : 198BX02862	Port of Loading : VIZAG
		TFC Code : E027CGRH	
GSTIN : 32AAXCS7126B1ZB	Port Discharge : ZHANJIANG	Place of Receipt : VIZAG	Date / Time of Supply : 01/09/2021 12:00 P.M.
PAN : AAXCS7126B			
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	Vsl / Voy : GREEN HOPE / E027	Exchange Rate : 76.95	Arrive Date : 30/08/2021
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	TLX	996799	18%	270.00	19.49	1,500.00

Total Invoice Value :	19.49	1,500.00
Taxable Value :	19.49	1,500.00
	TAX	
	CGST	
	SGST	
	IGST	270.00
Total Invoice Value (In Figure) :		1,770.00
Total Amount Due from you (In Figure) :		1,770.00
INR : One Thousand Seven Hundred Seventy 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 : 003000052924	Ifsc Code ANZB0000001
Payee Name : WAN HAI LINES (INDIA) PVT. LTD.		