



Office Address: Unit No.4, 6 th Floor, Seethakathi Business Centre# 684-690, Thousand Lights, Anna Salai, Chennai 600006
 Phone: 91-44-61326400 Fax: 91-44-61326400 Email: csuchennai@tslineindia.com

Tax Invoice

TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	INVOICE NO : TNTIEXA230501076 REF : 451310010829-TSLHK-ARYB-008E-INCIT INVOICE DATE : 09-AUG-23 A/C CODE : S05280 GST No : 33AACCT8966D1Z7 Place of Supply : 32 , Kerala	Invoice Type Regular USER : PYK
IRN : 0850def2a7018d667be54ad96270d9fedcf66d71d8cdef51f4d9d48cfba0c1cc		

LINE : T. S. LINES LTD.
 VESSEL / VOYAGE : ARAYA BHUM / 008E VOYAGE ATD : 02-AUG-23
 PORT OF LOADING : CHENNAI INT'L TERMINAL
 PORT OF DISCHARGE : ZHANJIANG, CHINA
 PORT OF DESTINATION : ZHANJIANG, CHINA BL Number : 451310010829
 Notes :

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	B/L Surrender Charge - INR Chennai			1 DOC	1	1500	1500	1500.00	18	270.00
Total								1500.00		270.00
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	DOC	1	1500.00	270.00

Container Number :
TSTU8512423/40HR

In Words: INR ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY 1770.00

NOTES:

- PAN details reflecting in Invoice is as per your last information, in case of any changes, forward copy of PAN card for our system updation.
- Late BL Charges of INR 10000/ BL will be applicable after 7 days of vsl sailing
- We accept payment by RTGS/NEFT only .Our Bank Details are
 RUPEE (INR) Payments
 Beneficiary Name T. S. LINES (INDIA) PRIVATE LIMITED
 Bank Name Standard Chartered Bank
 Account number 22105088923
 IFSC SCBL0036085
 Branch Name BKC, Bandra (East)
 Address Raheja Tower, Unit No # 3 Ground Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051

Checked by

Verified by

Acknowledged by

4. Please send us the E-Payment advice with below details subject clearly showing UTR No & B/L No. are as mentioned
 This is a Computer Generated Document and DOES NOT REQUIRE SIGNATURE

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Tax Invoice

TO	INVOICE NO	: TNTIEXA230501076	
SHIPMENT SOLUTIONS PVT LTD	REF	: 451310010829~TSLHK~ARYB~008E~INCIT	
1st Floor, Sree Siddhi Vinayak Apartments	INVOICE DATE	: 09-AUG-23	Invoice Type Regular
Illom Road,	A/C CODE	: S05280	USER : PYK
Kochi	GST No	: 33AACCT8966D1Z7	
GST Number : 32AAXCS7126B1ZB	Place of Supply	: 32 , Kerala	
Cust PAN NO : AAXCS7126B			
IRN : 0850def2a7018d667be54ad96270d9fedcf66d71d8cdef51f4d9d48cfba0c1cc			

In Words: INR ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY

1770.00

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Register Feedback/ Complaints about our services using this link (<http://www.tslineindia.com/feedback>)

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Verified by
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Acknowledged by
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THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE