



Office Address: Unit No 12, Ground Floor, Technopolis Knowledge Park Mahakali Caves Road, Andheri (East), Mumbai 400093
 Phone: 91-22-67262000 Fax: 91-22-67262020

Tax Invoice

Original For Recipient

TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	INVOICE NO : MHTIEXA230603898 REF : 450310033227~TSLHK~KCLM~2305E~INBMC INVOICE DATE : 16-SEP-23 A/C CODE : S05280 GST No : 27AACCT8966D1Z0 Place of Supply : 32, Kerala	Invoice Type Regular USER : 5137
IRN : ba7c12157da055e7fdee5509343c09763862540a1a207be6f3a835f545a0ac39		

LINE : T. S. LINES LTD.
 VESSEL / VOYAGE : KMTC COLOMBO / 2305E VOYAGE ATD : 27-AUG-23
 PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD
 PORT OF DISCHARGE : MANILA NORTH
 PORT OF DESTINATION : MANILA NORTH BL Number : 450310033227
 Notes :

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	B/L Surrender Charges - Mumbai	INR		1 DOC	1	4000	4000	4000.00	18	720.00
Total								4000.00		720.00
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	DOC	1	4000.00	720.00

Container Number :
 SZLU6009693/40HR

In Words: INR FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY 4720.00

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 Invoice and DOES NOT REQUIRE SIGNATURE

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TO
SHIPMENT SOLUTIONS PVT LTD
1st Floor, Sree Siddhi Vinayak Apartments
Illom Road,
Kochi

GST Number : 32AAXCS7126B1ZB

Cust PAN NO : AAXCS7126B

IRN : **ba7c12157da055e7fdee5509343c09763862540a1a207be6f3a835f545a0ac39**

INVOICE NO : MHTIEXA230603898
REF : 450310033227~TSLHK~KCLM~2305E~INBMC
INVOICE DATE : 16-SEP-23
A/C CODE : S05280
GST No : 27AACCT8966D1Z0
Place of Supply : 32 , Kerala

Invoice Type Regular
USER : 5137

In Words: INR FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

4720.00

"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>)

Checked by
.....

Verified by
.....

Acknowledged by
.....

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE