



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

TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam, Cochin, GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	INVOICE NO : MHTIEXA210601772 REF : 450110015607-TSL-MGRL-223E-INNSA INVOICE DATE : 16-SEP-21 A/C CODE : S05280 GST No : 27AACCT8966D1Z0 Place of Supply : 32, Kerala	Invoice Type Regular USER : 5137
IRN : b9a0364825eca38f1a9d03a4fa6700f23cbe8dcf95eaa4a36b2a79d20b0a4fd		

LINE : T.S. LINES CO. LTD.
 VESSEL / VOYAGE : MOL GARLAND / 223E
 PORT OF LOADING : NHAVA SHEVA
 PORT OF DISCHARGE : XINGANG
 PORT OF DESTINATION : XINGANG
 Notes :
 BL Number : 450110015607

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	B/L Surrender Charges - Mumbai	INR		1 DOC	1	3850	3850	3850.00	18	693.00
Total								3850.00		693.00
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	DOC	1	3850.00	693.00

Container Number :
 SZLU6019726/40HR

In Words: INR FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY 4543.00

***Pls note Late BL Release Charges (Late DOC (BL Fee)) will be applicable from 1st September 2019
 INR 5000/BL (payment after 7 days upto 10 days from vessel sailing date) & INR 10000 (payment after 10 days from vessel sailing date)***

*** 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.
 PAN NO AACCT8966D

We are accepting payment by RTGS/NEFT only.

T S LINES (INDIA) PRIVATE LIMITED
 STANDARD CHARTERED BANK, UNIT # 3, RAHEJA TOWERS,
 BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI- 400 051.
 ACCOUNT NO.: 22105088931
 IFSC: SCBL0036085
 For the most updated information on Imports/Exports Shipments call our 24 Hrs IVRS number 022 - 40372020

Please send us the E-Payment advice updating UTR No., B/L No. and Invoice No. in subject line address to Accounts dept e-mail id: onlinetransfer@tslineindia.com and copy to Customer Services Dept e-mail id: cs@tslineindia.com

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

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Checked by

Verified by

Acknowledged by

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TO
SHIPMENT SOLUTIONS PVT LTD
1st Floor, Sree Sidhi Vinayaka Apartments,
Illom Road, Ernakulam,
Cochin,
GST Number : 32AAXCS7126B1ZB
Cust PAN NO : AAXCS7126B
IRN : b9a0364825eca38f1a9d03a4fa6700f23cdbe8dcf95eaa4a36b2a79d20b0a4fd

INVOICE NO : MHTIEXA210601772
REF : 450110015607~TSL~MGRL~223E~INNSA
INVOICE DATE : 16-SEP-21 **Invoice Type** Regular
A/C CODE : S05280 **USER : 5137**
GST No : 27AACCT8966D1Z0
Place of Supply : 32 , Kerala

In Words: INR FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY

4543.00

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