



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 : MHTIEXA210401174 REF : 450110014549-TSL-GWST-112E-INNSA INVOICE DATE : 23-JUL-21 A/C CODE : S05280 GST No : 27AACCT8966D1Z0 Place of Supply : 32 , Kerala	<b>Invoice Type</b> Regular USER : 3645
<b>IRN</b> : f2bc12f7eec92b01b2324cc2034a1674471327a53dbc133e7009332e6ff86eda		

LINE : T.S. LINES CO. LTD.  
 VESSEL / VOYAGE : GEORGE WASHINGTON BRIDGE / 112E  
 PORT OF LOADING : NHAVA SHEVA  
 PORT OF DISCHARGE : XINGANG  
 PORT OF DESTINATION : XINGANG  
 Notes :  
 BL Number : 450110014549

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	Export Container Facilitation & Admin Charge - Mumbai	INR		1 DOC	1	4000	4000	4000.00	18	720.00
996759	Container Release Facilitation Charge - Mumbai	INR		1 NO BASIS	1	700	700	700.00	18	126.00
<b>Total</b>								4700.00		846.00
								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
	IGST 18%	INR	1	NO BASIS	1	700.00	126.00

**Container Number :**  
 SZLU6001305/40HR

In Words: INR FIVE THOUSAND FIVE HUNDRED FORTY-SIX ONLY 5546.00

\*\*\*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

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE