T. S. LINES (INDIA) PRIVATE LIMITED

 Regd. Off. : Unit 12, Ground Floor, Technopolis Knowledge Park, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA). Tel. : +91-22-6726 2000

 E-mail : comm@tslineindia.com Website : www.tslines.com

 Corporate Identity Number - U74900MH2008PTC180466



Office Address:Unit No 12, Ground Floor,Technopolis Knowledge ParkMahakali Caves Road, Andheri (East), Mumbai400093 Phone:91-22-67262000 Fax:91-22-67262020

$\sim$				Pho		52000 Fax.91-	22-0720	52020				
					Тах	Invoice			Orig	jinal Fo	r Recipient	
						INVOICE NO		: MHTIEXA230503513				
SHIPMENT SOLUTIONS PVT LTD						REF		: 450310033227~TSLHK~KCLM~2305E~INBM			5E~INBMC	
1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi						INVOICE DATE A/C CODE		25-AUG-23         Invoice           : S05280         USER : 59		e <b>Type</b> Re 5949	gular	
	ST Number : 32A	AXCS7126B	17B			GST No		: 27AACCT8966D1Z0				
Cust PAN NO : AAXCS7126B						Place of Sup	ply	: 32 , Kerala				
IR	N : dd(	)ccfe3de8cdk	o7270138d	la8709b4c6i	9ec12b1dd88	38d982f40e197	′08c149	ff2				
LIN	E	: т	. S. LINES	LTD.								
VES	SSEL / VOYAGE	÷κ	MTC COL	OMBO / 23	805E							
PO	RT OF LOADING	÷В	HARAT M	UMBAI CON	ITAINER TER	MINAL PVT. L	TD					
PO	RT OF DISCHARG	SE : M	IANILA NO	RTH								
PO	RT OF DESTINAT	ION : M	IANILA NO	RTH			BI	L Number	: 4503100332	227		
Not	es	:										
SA	C Code Charge	e Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Ar	nt Tax Amt(		GST%	GST Amt (INR)
996	Facilitati	er Release ion Charge -	INR	1	CNTR	1	900	90		900.00	18	162.00
996	Facilitati	Container ion & Admin - Mumbai	INR	1	DOC	1	4500	450	00 45	500.00	18	810.00
	0			Total					54	00.00		972.00
				Total								072.00
_									(	0.00		
-	Tax Breakup :	Tax Code	;	Curr.	Ex.Rate	Basis		QtyTaxable	Amt (INR)	GST	Amt (INF	R)
		IGST 18%		INR	1	DOC		1	4500.00		810.00	
		IGST 18%		INR	1	CNTR		1	900.00		162.00	
Со	ntainer Number :											
In V	/ords: INR SI)	K THOUSANE	D THREE H	IUNDRED S	EVENTY-TW	O ONLY					6372.0	)
NO	res:	K THOUSANE	D THREE H	IUNDRED S	EVENTY-TW	O ONLY					6372.0	)
NO <sup>-</sup>	res:						s, forwa	rd copy of PAN	card for our sy	stem up		)
NO ==== 1. P	res: ===	ng in Invoice is	s as per you	ur last inform	nation, in case	of any change	s, forwa	rd copy of PAN	card for our sy	stem up		)
NOT === 1. P 2. L 3. W RI Ban Acco IFSO Bran	TES: === AN details reflectin	ng in Invoice is INR 10000/ B by RTGS/NE ents S. LINES (IN Chartered Bar 5088923 andra (East)	s as per you L will be ap FT only .O DIA) PRIV/ nk	ur last inform oplicable afte ur Bank Det ATE LIMITE	nation, in case er 7 days of vsi ails are D	of any change I sailing			,	·		)
NO <sup>-</sup> === 1. P 2. Li 3. W RI Ban Accc Bran Add	TES: === AN details reflectin ate BL Charges of /e accept payment JPEE (INR) Payme eneficiary Name T. k Name Standard I ount number 22108 C SCBL0036085 nch Name BKC, Ba	ng in Invoice is INR 10000/ B by RTGS/NE ents S. LINES (INI Chartered Bar 5088923 andra (East) r, Unit No # 3 by	s as per you L will be ap FT only .O DIA) PRIV/ nk Ground Flo	ur last inform oplicable afte ur Bank Det ATE LIMITE Dor, Plot No.	nation, in case er 7 days of vsi ails are D C-30, G Block Verifie	of any change I sailing <, Bandra Kurla	Comple	ex, Bandra (Eas	st), Mumbai 400 cknowledge	) 051		)

## T. S. LINES (INDIA) PRIVATE LIMITED Regd. Off. : Unit 12, Ground Floor, Technopolis Knowledge Park, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA). Tel. : +91-22-6726 2000

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-	Та	ax Invoice		Original For Recipient			
TO SHIPMENT SOLUTIONS P		INVOICE NO REF	: MHTIEXA230503513 : 450310033227~TSLHK~KCLM~2305E~INBMC				
1st Floor, Sree Siddhi Vinay Illom Road, Kochi	ak Apartments	INVOICE DATE A/C CODE	: 25-AUG-23 : S05280	Invoice Type Regular USER : 5949			
GST Number : 32AAXCS	7126B1ZB	GST No	: 27AACCT8966D1Z0				
Cust PAN NO : AAXCS712	26B	Place of Supply	: 32 , Kerala				
IRN : dd0ccfe3d	de8cdb7270138da8709b4c6f9ec12b1dd	1888d982f40e19708c1	49ff2				
LINE	: T. S. LINES LTD.						
VESSEL / VOYAGE	: KMTC COLOMBO / 2305E						
PORT OF LOADING	BHARAT MUMBAI CONTAINER TE	RMINAL PVT. LTD					
PORT OF DISCHARGE	: MANILA NORTH						
PORT OF DESTINATION	: MANILA NORTH		BL Number : 4503	10033227			
Notes	:						

**Container Number :** 

SZLU6009693/40HR

In Words: INR SIX THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

6372.00

"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