

T.S.Lines Co.Ltd.

C/o T.S. Lines (India) Pvt.Ltd.

Regd Office: Unit No 12, Ground Floor, Technopolis Knowledge Park, Mahakali Caves Road, Andheri (E), Mumbai 400 093,
(INDIA) Tel.: +91-22-6696 5000 | Fax : +91-22-6696 5080 | Email: cs@tslineindia.com

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

Bill Of Supply

Original For Recipient

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

INVOICE NO : MHTIEXB210400638
REF : 450110014419~TSL~KMDR~2104E~INNSA
INVOICE DATE : 21-JUL-21 **Invoice Type** Regular
A/C CODE : S05280 **USER** : 5137
GST No : 27AAECT2066N1ZY
Place of Supply : 32 , Kerala

LINE : T.S. LINES CO. LTD.
VESSEL / VOYAGE : KMTC MUNDRA / 2104E
PORT OF LOADING : NHAVA SHEVA
PORT OF DISCHARGE : PENANG
PORT OF DESTINATION : PENANG
Notes :

BL Number : 450110014419

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996521	Fuel Adjustment Factor - Prepaid	USD	77.1940	HR	1	500	500	38595.00		
996521	New Bunker Adjustment Factor	USD	77.1940	HR	1	324	324	25009.56		
996521	Freight	USD	77.1940	HR	1	975	975	75260.25		
996521	Emergency Bunker Surcharge - Prepaid	USD	77.1940	HR	1	100	100	7719.00		
Total								146583.81		
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)

Container Number :
SZLU6008594/40HR

**THIS INVOICE IS ISSUED ON BEHALF OF THE FOREIGN SHIPPING LINE, AS AGENTS ONLY.
HENCE TDS IS NOT REQUIRED TO BE DEDUCTED AS PER CIRCULAR NO 723 DT. 19/09/1995.**

In Words: INR ONE LAKH FORTY-SIX THOUSAND FIVE HUNDRED EIGHTY-THREE AND 81/100 ONLY 146583.81

THIS INVOICE IS ISSUED ON BEHALF OF THE FOREIGN SHIPPING LINE HENCE TDS IS NOT REQUIRED TO BE DEDUCTED AS PER CIRCULAR NO 723 DT. 19/09/1995.

***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 AAECT2066N

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

Checked by

Verified by

Acknowledged by

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: online@tslineindia.com and copy to Customer Services Dept e-mail id: cs@tslineindia.com

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

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"For the most updated information on Imports/Exports Shipments call our 24 Hrs IVRS number 022 - 40372020

Checked by

Verified by

Acknowledged by

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