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), Mumbai 400093 Phone:91-22-67262000 Fax:91-22-67262020

Bill Of Supply

Original For Recipient

INVOICE NO

: MHTIEXB210400652

SHIPMENT SOLUTIONS PVT LTD

REF

: 450110014563~TSL~GWST~112E~INNSA

1st Floor, Sree Siddhi Vinayak Apartments

INVOICE DATE

Invoice Type Regular

Illom Road,

: 23-JUL-21

: 32, Kerala

Kochi

TΩ

A/C CODE

: S05280

USER: 3645

GST Number: 32AAXCS7126B1ZB

GST No

: 27AAECT2066N1ZY

Cust PAN NO : AAXCS7126B

Place of Supply

LINE

: T.S. LINES CO. LTD.

VESSEL / VOYAGE PORT OF LOADING

: GEORGE WASHINGTON BRIDGE / 112E

: NHAVA SHEVA

PORT OF DISCHARGE

: XINGANG

PORT OF DESTINATION

: XINGANG

BL Number

: 450110014563

Notes

SAC Co	de Charge Desc	Curr.	Ex.Rat _i Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996521	Emergency Bunker Surcharge - Prepaid	USD	77.1940HR	1	100	100	7719.00		
996521	New Bunker Adjustment Factor	USD	77.1940HR	1	324	324	25009.56		
996521	Fuel Adjustment Factor - Prepaid	USD	77.1940HR	1	500	500	38595.00		
996521	Freight	USD	77.1940HR	1	1076	1076	83056.44		
Total							154380.00		

0.00

Tax Breakup:

Tax Code

Curr.

Ex.Rate Basis

QtyTaxable Amt (INR) GST Amt (INR)

Container Number:

SZLU6032158/40HR

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 FIFTY-FOUR THOUSAND THREE HUNDRED EIGHTY ONLY

154380.00

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, RAHE JA TOWERS, ports Shipments call our 24 Hrs IVRS number 022 - 40372020 BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI- 400 051.

ACCOUNT NO.: 22105088931

IFSC: SCBL0036085

Please send us the E-Payment advice updating UTR No., B/L No. and Invoice No. in subject line address to Accounts dept online transfer and copy to expdoc@oasisshippingerffied by Acknowledge Acknowle

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

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

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Bill Of Supply Original For Recipient

TO INVOICE NO : MHTIEXB210400652

SHIPMENT SOLUTIONS PVT LTD REF : 450110014563~TSL~GWST~112E~INNSA

1st Floor, Sree Siddhi Vinayak Apartments INVOICE DATE : 23-JUL-21 Invoice Type Regular Illom Road,

Kochi A/C CODE : S05280 USER : 3645

GST Number : 32AAXCS7126B1ZB GST No : 27AAECT2066N1ZY

Cust PAN NO : AAXCS7126B Place of Supply : 32 , Kerala

In Words: INR ONE LAKH FIFTY-FOUR THOUSAND THREE HUNDRED EIGHTY ONLY

154380.00

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

Checked by Verified by Acknowledged by