

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 Siddhi Vinayak Apartments Illom Road, Kochi GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	<table border="0"> <tr> <td>INVOICE NO</td> <td>: MHTIEXB210400655</td> <td></td> </tr> <tr> <td>REF</td> <td>: 450110014594-TSL-GWST-112E-INNSA</td> <td></td> </tr> <tr> <td>INVOICE DATE</td> <td>: 23-JUL-21</td> <td style="text-align: right;">Invoice Type Regular</td> </tr> <tr> <td>A/C CODE</td> <td>: S05280</td> <td style="text-align: right;">USER : 3645</td> </tr> <tr> <td>GST No</td> <td>: 27AAECT2066N1ZY</td> <td></td> </tr> <tr> <td>Place of Supply</td> <td>: 32 , Kerala</td> <td></td> </tr> </table>	INVOICE NO	: MHTIEXB210400655		REF	: 450110014594-TSL-GWST-112E-INNSA		INVOICE DATE	: 23-JUL-21	Invoice Type Regular	A/C CODE	: S05280	USER : 3645	GST No	: 27AAECT2066N1ZY		Place of Supply	: 32 , Kerala	
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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	BL Number : 450110014594
Notes	:	

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	Emergency Bunker Surcharge - Prepaid	USD	77.1940	HR	1	100	100	7719.00		
996521	Freight	USD	77.1940	HR	1	1076	1076	83056.44		
996521	New Bunker Adjustment Factor	USD	77.1940	HR	1	324	324	25009.56		
Total								154380.00		
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
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Container Number :
TSTU8503313/40HR

**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, RAHEJA TOWERS,
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 e-mail id: online@tslineindia.com and copy to expdoc@oasisshipping.com

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TO
SHIPMENT SOLUTIONS PVT LTD
1st Floor, Sree Siddhi Vinayak Apartments
Illom Road,
Kochi
GST Number : 32AAXCS7126B1ZB
Cust PAN NO : AAXCS7126B

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USER : 3645

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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

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