

# 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	INVOICE NO : MHTIEXB210400670 REF : 450110014778-TSL-GWST-112E-INNSA INVOICE DATE : 26-JUL-21 A/C CODE : S05280 GST No : 27AAECT2066N1ZY Place of Supply : 32 , Kerala
	<b>Invoice Type</b> Regular USER : 3645

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 : 450110014778

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	Freight	USD	77.1940	HR	1	1076	1076	83056.44		
996521	Emergency Bunker Surcharge - Prepaid	USD	77.1940	HR	1	100	100	7719.00		
996521	New Bunker Adjustment Factor	USD	77.1940	HR	1	324	324	25009.56		
<b>Total</b>								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 :**  
SZLU9190394/40HR

**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](mailto:online@tslineindia.com) and copy to [expdoc@oasisshipping.com](mailto:expdoc@oasisshipping.com)

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**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

INVOICE NO : MHTIEXB210400670  
REF : 450110014778~TSL~GWST~112E~INNSA  
INVOICE DATE : 26-JUL-21  
A/C CODE : S05280  
GST No : 27AAECT2066N1ZY  
Place of Supply : 32 , Kerala  
**Invoice Type** Regular  
USER : 3645

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

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