## 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 Park Mahakali Caves Road, Andheri (East), Mumbai400093

				Тах	Tax Invoice		Original For Recipient				
TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Siddhi Vinayak Apartments Illom Road,						INVOICE NO REF INVOICE DATE A/C CODE		: MHTIEXI210400708			
								:450110014747~TSL~GWST~112E~INNSA			
								: 26-JUL-21Invoice Type Regular: S05280USER : 3645			gular
Kochi	*		70			GST No		: 27AAECT2066N1ZY			
	r : 32AAXCS7 ) : AAXCS712		ZB			Place of Su		: 32 , Kerala			
IRN		-						·			
	· b14053Cb2				13aa41c54ed	7b384f834817	ra1d12d	/			
INE			S. LINES								
'ESSEL / VC	OYAGE	: GE	ORGE W	ASHINGTO	N BRIDGE /	112E					
ORT OF LOA	ADING	: NH	HAVA SHE	EVA							
ORT OF DIS	SCHARGE	: XIN	NGANG								
ORT OF DES	STINATION	: XIN	NGANG				BI	L Number :	450110014747		
lotes		:									
AC Code	Charge Desc	;	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Am (INF
96711	Seal Charge - P	repaid	USD	77.19N	IO BASIS	1	7	7	540.3	3 18	97.2
	Terminal Handli Charges - Prepa		INR	14	0HR	1	26860	26860	26860.0	) 18	4834.8
96711	Toll Charges on Exports - NHA F		INR	10	NTR	1	900	900	900.0	D 18	162.0
96711	Advance Filing F Surcharge - Pre	Rules	USD	77.19E	000	1	30	30	2315.7	) 18	416.8
	MUC CHARGE		INR	10	NTR	1	165	165	165.0	0 18	29.7
				Total					30781.0	3	5540.5
									0.00		
Tax Break	up: Tax (	Code		Curr.	Ex.Rate	Basis		QtyTaxable A	umt (INR) GS	ST Amt (INF	R)
	IGST <sup>·</sup>	18%		INR	1	40HR		1	26860.00	4834.80	
	IGST ·			USD	77.19	NO BASIS		1	540.33	97.25	
	IGST <sup>·</sup>			INR	1	CNTR		1	1065.00	191.70	
	IGST <sup>·</sup>	18%		USD	77.19	DOC		1	2315.70	416.82	
	IGST			USD	77.19	DOC		1	2315.70	416.82	
Words: IN	IR THIRTY-S	IX THO	USAND 1	THREE HUN	IDRED TWEN	ITY-ONE AND	60/100	ONLY		36321.60	)
	2 723 DT. 19/09		LF OF IF	HE FOREIGI	N SHIPPING L	INE HENCE I	D2 12 N		O BE DEDUCTE	DAS PER	
								0010			
R 5000/BL (r	e BL Release C pavment after 7	narges davs ur	(Late DO pto 10 dav	vs from vess	el sailing date	) & INR 10000	eptembe (pavme	nt after 10 davs fr	om vessel sailing	date)***	
					0	,			0	,	
AN NO AAEC					nation, in case	e of any change	es, forwa	ard copy of PAN c	ard for our system	updation.	
	DIA) PRIVATE L			AHEJA TOV	VERS STS/Exports S	hipments call c	our 24 Hi	rs IVRS number(	)22 - 40372020		
TANDARD C ANDRA KUR	D.: 22105088931		RA (EAST	), WOWDAF	400 031.						

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

		Tax Invoice		Original For Recipient	
ТО		INVOICE NO	: MHTIEXI210400708		
SHIPMENT SOLUTIONS P	VT LTD	REF	: 450110014747~TSL~GWST~112E~INNSA		
1st Floor, Sree Siddhi Vinay Illom Road, Kochi	rak Apartments	INVOICE DATE A/C CODE	: 26-JUL-21 : S05280	<b>Invoice Type</b> Regular USER : 3645	
GST Number : 32AAXCS	7126B1ZB	GST No	: 27AAECT2066N1ZY		
Cust PAN NO : AAXCS71	26B	Place of Supply	: 32 , Kerala		
IRN : bf4d53cb	2a3343e4f5e95662607fa1c74f3aa4	fc54ed7b384f834817fa1d1	2d7		
LINE	: T.S. LINES CO. LTD.				
VESSEL / VOYAGE GEORGE WASHINGTON B		IDGE / 112E			
PORT OF LOADING	: NHAVA SHEVA				
PORT OF DISCHARGE	XINGANG				
PORT OF DESTINATION	: XINGANG		BL Number : 45	50110014747	
Notes	:				

**Container Number :** 

TEMU9350387/40HR

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 THIRTY-SIX THOUSAND THREE HUNDRED TWENTY-ONE AND 60/100 ONLY

36321.60

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

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE