## 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

Tax Invoice Original For Recipient

TO INVOICE NO : MHTIEXI210400714

SHIPMENT SOLUTIONS PVT LTD

REF
: 450110014778~TSL~GWST~112E~INNSA

1st Floor, Sree Siddhi Vinayak Apartments

1st Floor, Sree Siddhi Vinayak Apartments INVOICE DATE : 26-JUL-21 Invoice Type Regular Illom Road,

Kochi A/C CODE : S05280 USER : 3645

GST Number : 32AAXCS7126B1ZB GST No : 27AAECT2066N1ZY

: 565cc7d889d766a2e9f2f6325483bac0512b628bab510df6d694b344fd9e1264

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

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 : 450110014778

Notes

IRN

SAC Cod	le Charge Desc	Curr.	Ex.Rat <sub>(</sub> Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Seal Charge - Prepaid	USD	77.19NO BASIS	1	7	7	540.33	18	97.25
996711	MUC CHARGE	INR	1CNTR	1	165	165	165.00	18	29.70
996711	Advance Filing Rules Surcharge - Prepaid	USD	77.19 DOC	1	30	30	2315.70	18	416.82
996711	Toll Charges on Exports - NHA Ports	INR	1CNTR	1	900	900	900.00	18	162.00
996711	Terminal Handling Charges - Prepaid	INR	140HR	1	26860	26860	26860.00	18	4834.80
		30781.03		5540.57					

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	QtyTaxab	le Amt (INR)	GST Amt (INR)	
	IGST 18%	USD	77.19	NO BASIS	1	540.33	97.25	
	IGST 18%	INR	1	40HR	1	26860.00	4834.80	
	IGST 18%	USD	77.19	DOC	1	2315.70	416.82	
	IGST 18%	INR	1	CNTR	1	1065.00	191.70	

In Words: INR THIRTY-SIX THOUSAND THREE HUNDRED TWENTY-ONE AND 60/100 ONLY

36321.60

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: onlinetransfer @schedula.com and copy to expdoc@oasisshipping.et/filed by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

## 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

Tax Invoice

Original For Recipient

TO

INVOICE NO : MHTIEXI210400714

SHIPMENT SOLUTIONS PVT LTD

**REF** : 450110014778~TSL~GWST~112E~INNSA

1st Floor, Sree Siddhi Vinayak Apartments

INVOICE DATE : 26-JUL-21 **Invoice Type** Regular

Illom Road,

: S05280

USER : 3645

Kochi

A/C CODE

GST Number: 32AAXCS7126B1ZB

: 27AAECT2066N1ZY GST No

Cust PAN NO : AAXCS7126B

Place of Supply

: 32, Kerala

IRN

LINE

Notes

: T.S. LINES CO. LTD.

VESSEL / VOYAGE

: GEORGE WASHINGTON BRIDGE / 112E

: 565cc7d889d766a2e9f2f6325483bac0512b628bab510df6d694b344fd9e1264

PORT OF LOADING

: NHAVA SHEVA

PORT OF DISCHARGE

: XINGANG

PORT OF DESTINATION

: XINGANG

**BL Number** 

: 450110014778

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

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