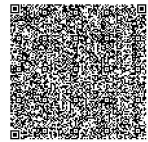


# T.S.Lines Co.Ltd.

## 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  
SHIPMENT SOLUTIONS PVT LTD  
1st Floor, Sree Sidhi Vinayaka Apartments,  
Illom Road, Ernakulam,  
Cochin,  
GST Number : 32AAXCS7126B1ZB  
Cust PAN NO : AAXCS7126B

INVOICE NO : MHTIEXI210500795  
REF : 450110015607-TSL-MGRL-223E-INNSA  
INVOICE DATE : 04-AUG-21 **Invoice Type** Regular  
A/C CODE : S05280 **USER** : 3645  
GST No : 27AAECT2066N1ZY  
Place of Supply : 32 , Kerala

**IRN** : ecd2a72598c5dcbe863b69ec9154fced66609c96f34b67893731931d6c944a81

LINE : T.S. LINES CO. LTD.

VESSEL / VOYAGE : MOL GARLAND / 223E

PORT OF LOADING : NHAVA SHEVA

PORT OF DISCHARGE : XINGANG

PORT OF DESTINATION : XINGANG

BL Number : 450110015607

Notes :

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	MUC CHARGE	INR		1 CNTR	1	165	165	165.00	18	29.70
996711	Seal Charge - Prepaid	USD	76.51	NO BASIS	1	7	7	535.57	18	96.40
996711	Advance Filing Rules Surchage - Prepaid	USD	76.51	DOC	1	30	30	2295.30	18	413.15
996711	Toll Charges on Exports - NHA Ports	INR		1 CNTR	1	900	900	900.00	18	162.00
996711	Terminal Handling Charges - Prepaid	INR		140HR	1	26860	26860	26860.00	18	4834.80
<b>Total</b>								30755.87		5536.05

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	CNTR	1	1065.00	191.70
	IGST 18%	INR	1	40HR	1	26860.00	4834.80
	IGST 18%	USD	76.51	DOC	1	2295.30	413.15
	IGST 18%	USD	76.51	NO BASIS	1	535.57	96.40

In Words: INR THIRTY-SIX THOUSAND TWO HUNDRED NINETY-ONE AND 92/100 ONLY

36291.92

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

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)

Checked by

Verified by

Acknowledged 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), Mumbai400093  
Phone:91-22-67262000 Fax:91-22-67262020

**Tax Invoice**

Original For Recipient

TO  
SHIPMENT SOLUTIONS PVT LTD  
1st Floor, Sree Sidhi Vinayaka Apartments,  
Illom Road, Ernakulam,  
Cochin,  
GST Number : 32AAXCS7126B1ZB  
Cust PAN NO : AAXCS7126B

INVOICE NO : MHTIEXI210500795  
REF : 450110015607~TSL~MGRL~223E~INNSA  
INVOICE DATE : 04-AUG-21  
A/C CODE : S05280  
GST No : 27AAECT2066N1ZY  
Place of Supply : 32 , Kerala  
**Invoice Type** Regular  
USER : 3645

**IRN** : ecd2a72598c5dcbe863b69ec9154fced66609c96f34b67893731931d6c944a81

LINE : T.S. LINES CO. LTD.

VESSEL / VOYAGE : MOL GARLAND / 223E

PORT OF LOADING : NHAVA SHEVA

PORT OF DISCHARGE : XINGANG

PORT OF DESTINATION : XINGANG

BL Number : 450110015607

Notes :

**Container Number :**

SZLU6019726/40HR

**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 TWO HUNDRED NINETY-ONE AND 92/100 ONLY

36291.92

"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