T.S. Lines 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

				Тах	Invoice			Origina	al For Recipient	
то					INVOICE NO		: MHTIEXI220701277			
SHIPMENT SOLUTIONS PVT LTD					REF	: 450210021867~TSLHK~EUYS~146E~INNSI		~146E~INNSI		
Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam, Cochin,					INVOICE DATE A/C CODE GST No		: 11-OCT-22 Invoice Type Regular			gular
							: S05280	ER : JPL	: JPL	
GST Number : 32AAXCS7126B1ZB				: 27AABCT7991F1ZY						
Cust PAN NO : AAXCS7126B				Place of Sup	oply	: 32 , Kerala				
IRN : b8	8553857d64a80	cf0c5767	e0bcb17050	5bed05d7a86	6c2aee01ffcfd	7eb7d2c	173			
INE	: Т.	S. LINES	LTD.							
/ESSEL / VOYAGE	≡ ÷ EV	ER ULYS	SES / 146							
PORT OF LOADING			INTL. CON							
				1. II. (WILLE						
PORT OF DISCHAR							Neuralise		_	
PORT OF DESTINA	TION : TC	ΟΚΥΟ, ΤΟ	KYO			BI	- Number :	450210021867		
		<u> </u>			04	Data		Tavak		GST Am
SAC Code Charg	je Desc	Curr.	Ex.Rat E	58515	Qty	Rate	Forgn. Amt	Amt(IN		(INF
96711 Seal C	harge - Prepaid	USD	84.85 C	NTR	1	7	7	593	.95 18	106.9
	Port THC	INR		0HR	1	30500	30500	30500		5490.0
	CHARGE	INR	1C	NTR	1	170	170	170	.00 18	30.6
	ce Filing Rules	USD	84.85 D	000	1	30	30	2545	.50 18	458.1
96711 Toll Ch	arge - Prepaid narges on s - NHA Ports	INR	10	NTR	1	990	990	990	.00 18	178.2
			Total					34799	.45	6263.9
	. <u>.</u>		. otai					0.0		0200.0
Tax Breakup :	Tax Code		Curr.	Ex.Rate	Basis		QtyTaxable Ar		SST Amt (INR)
	IGST 18%		USD	84.85	DOC		1	2545.50	458.19	
	IGST 18%		USD	84.85	CNTR		1	593.95	106.91	
	IGST 18%		INR	1	CNTR		1	1160.00	208.80	
	IGST 18%		INR	1	40HR		1	30500.00	5490.00	
<u> </u>										
Words: INR T	'HIRTY-FOUR T	HOUSAN	D SEVEN H		IETY-NINE AN	D 45/100) ONLY		41063.35	;
Words: INR T	HIRTY-FOUR T	HOUSAN	D SEVEN H	UNDRED NIN	IETY-NINE AN	D 45/100) ONLY		41063.35	
OTES:			-	-				rd for our syste		 ;
OTES: PAN details reflect	ing in Invoice is a	as per you	ur last inform	ation, in case	of any change			rd for our syste		
OTES: PAN details reflect Late BL Charges o We accept paymer RUPEE (INR) Payn Beneficiary Name:	ing in Invoice is a of INR 10000/ BL nt by RTGS/NEF nents T.S. LINES (IND	as per you . will be ap FT only .O DIA) PRIVA	ur last inform oplicable afte ur Bank Deta ATE LIMITEI	ation, in case r 7 days of vs ails are D A/C TS LINI	of any change I sailing ES LTD	s, forwar	rd copy of PAN car	rd for our syste		
OTES:	ing in Invoice is a of INR 10000/ BL nt by RTGS/NEF nents T.S. LINES (IND DARD CHARTE nyments T.S. LINES (IND	as per you will be ap T only .O DIA) PRIVA RED BAN	ur last inform oplicable afte ur Bank Deta ATE LIMITEI IK A/C NO:	ation, in case r 7 days of vs ails are D A/C TS LINI 221-0-508893 D - US DOLL4	of any change I sailing ES LTD 3-1 IFSC: SCE	s, forwar 8L003604	rd copy of PAN car	rd for our syste		<u> </u>
OTES: PAN details reflect Late BL Charges o We accept paymer RUPEE (INR) Payn Beneficiary Name: ⁻¹ Bank Name: STAN DOLLAR (USD) Pa Beneficiary Name: ⁻¹	ing in Invoice is a of INR 10000/ BL nt by RTGS/NEF nents T.S. LINES (IND DARD CHARTE ayments T.S. LINES (IND BANK A/C NO	as per you will be ap T only .O DIA) PRIVA RED BAN	ur last inform oplicable afte ur Bank Deta ATE LIMITEI IK A/C NO:	ation, in case r 7 days of vs ails are D A/C TS LINI 221-0-508893 D - US DOLL4	of any change I sailing ES LTD 3-1 IFSC: SCE AR A/C 000543 Swift (s, forwar 8L003604	rd copy of PAN car 85 DFCINBB	rd for our syste	m updation.	;

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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

	Та	x Invoice		Original For Recipient	
TO SHIPMENT SOLUTIONS P\	/T LTD	INVOICE NO REF	: MHTIEXI220701277 : 450210021867~TSLHK~EUYS~146E~INNSI		
Ist Floor, Sree Sidhi Vinayal Illom Road, Ernakulam, Cochin, GST Number : 32AAXCS7		INVOICE DATE A/C CODE GST No	: 11-OCT-22 : S05280 : 27AABCT7991F1ZY	Invoice Type Regular USER : JPL	
Cust PAN NO : AAXCS712	-	Place of Supply	: 32 , Kerala		
IRN : b8553857c	64a80cf0c5767e0bcb170505bed05d7a	86c2aee01ffcfd7eb7	d2d73		
LINE	: T. S. LINES LTD.				
VESSEL / VOYAGE	EVER ULYSSES / 146E				
PORT OF LOADING	: NSICT-NHV INTL. CONT. TRMNL				
PORT OF DISCHARGE	Ξ ΤΟΚΥΟ, ΤΟΚΥΟ				
PORT OF DESTINATION Notes	: токуо, токуо :		BL Number : 450	0210021867	

Container Number :

SZLU6010098/40HR

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-FOUR THOUSAND SEVEN HUNDRED NINETY-NINE AND 45/100 ONLY

41063.35

4. Please send us the E-Payment advice with below below details subject clearly showing UTR No & B/L No. at e-mail ID: onlinetransfer@tslineindia.com and copy cs@tslineindia.com

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Register Feedback/ Complaints about our services using this link (http://www.tslineindia.com/feedback)

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE