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				Original F	or Recipient	
то				INVOICE NO		: MHTIEXI220701288					
SHIPMENT SOLUTIONS PVT LTD					REF		: 450210021577~TSLHK~EUYS~14			6E~INNSI	
1st Floor, Sree Siddhi Vinayak Apartments					INVOICE D	ATE	11-OCT-22	2	Invo	ice Type Re	gular
Illom Road, Kochi					A/C CODE		: S05280 L		USER	USER : JPL	
GST Number : 32	AAXCS7126	31ZB			GST No		27AABCT				
Cust PAN NO : AA	AXCS7126B				Place of Su	pply	: 97 , Other	Territorie	S		
IRN : 59	3f8bfd985e8	6eb5f042ee	ac26e5813b	014a3b2a4f50	07c41e98ff110	1b3cbf5	3				
LINE	: '	T. S. LINES	LTD.								
VESSEL / VOYAGE	: :	EVER ULYS	SES / 146E	E							
PORT OF LOADING	:	NSICT-NHV	INTL. CON	T. TRMNL							
PORT OF DISCHAR	GE : ·	ΤΟΚΥΟ, ΤΟ	KYO								
PORT OF DESTINA		ΤΟΚΥΟ, ΤΟ				BL	Number	: 450	0210021577		
Notes	:	,									
SAC Code Charg	ge Desc	Curr.	Ex.Rat E	Basis	Qty	Rate	Forgn.	Amt	Taxable Amt(INR)		GST Amt (INR)
996521 NEW E	BUNKER	USD	84.854	OHR	1	684		684	58037.40		2901.87
SURCI	HARGE										
996521 Freight		USD	84.854	-	1	1216		1216	103177.60		5158.88
996711 Emerge Surcha	ency Bunker arge	USD	84.854	OHR	1	100		100	8485.00) 5	424.25
	djustment Fac	tor USD	84.854	0HR	1	500		500	42425.00) 5	2121.25
									040405.00		10606.25
			Total						212125.00)	10606.25
			Total						0.00)	10000.25
Tax Breakup :	Tax Cod	e		Ex.Rate	Basis		OtvTaxal	ole Amt	0.00		
Tax Breakup :	Tax Cod IGST 5%	e	Total Curr. USD	Ex.Rate 84.85	Basis 40HR		QtyTaxal		0.00	T Amt (INF 10606.24	२)
Container Number : FSCU5837489/40HF	IGST 5%	IALF OF TH	Curr. USD	84.85	40HR		1 7.		0.00 (INR) GS	T Amt (INF	२)
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS IENCE TDS IS NOT	IGST 5%	IALF OF TH O BE DEDU	Curr. USD IE FOREIGN JCTED AS P	84.85 I SHIPPING L PER CIRCUL/	40HR LINE, AS AGEI AR NO 723 DT	NTS ONL . 19/09/1	1 .Y. 995.	21	0.00 (INR) GS	T Amt (INF 10606.25	२)
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS HENCE TDS IS NOT	IGST 5%	IALF OF TH O BE DEDU	Curr. USD IE FOREIGN JCTED AS P	84.85 I SHIPPING L PER CIRCUL/	40HR	NTS ONL . 19/09/1	1 .Y. 995.	21	0.00 (INR) GS	T Amt (INF	२)
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS HENCE TDS IS NOT I In Words: INR T NOTES:	IGST 5%	IALF OF TH O BE DEDU	Curr. USD E FOREIGN JCTED AS P	84.85 I SHIPPING L PER CIRCUL/	40HR LINE, AS AGEI AR NO 723 DT	NTS ONL . 19/09/1	1 .Y. 995.	21	0.00 (INR) GS	T Amt (INF 10606.25	२)
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS HENCE TDS IS NOT I In Words: INR T NOTES:	IGST 5%	IALF OF TH O BE DEDU VENTY-TWO	Curr. USD E FOREIGN JCTED AS P	84.85 I SHIPPING L PER CIRCUL/	40HR LINE, AS AGEI AR NO 723 DT UNDRED THIF	NTS ONL . 19/09/1 RTY-ONE	1 Y. 995.	21:	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	२)
Container Number : FSCU5837489/40HF HIS INVOICE IS ISS IENCE TDS IS NOT I	IGST 5%	IALF OF TH O BE DEDU VENTY-TWO is as per you	Curr. USD E FOREIGN JCTED AS P D THOUSAN	84.85	40HR LINE, AS AGEI AR NO 723 DT UNDRED THIF	NTS ONL . 19/09/1 RTY-ONE	1 Y. 995.	21:	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	२)
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS IENCE TDS IS NOT I In Words: INR T NOTES: 1. PAN details reflecti 2. Late BL Charges o	IGST 5%	IALF OF TH O BE DEDU VENTY-TWO is as per you BL will be ap	Curr. USD EFOREIGN JCTED AS P D THOUSAN ur last inform oplicable afte	84.85	40HR LINE, AS AGEI AR NO 723 DT UNDRED THIF	NTS ONL . 19/09/1 RTY-ONE	1 Y. 995.	21:	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	र) 5
Container Number : FSCU5837489/40HF THIS INVOICE IS ISS IENCE TDS IS NOT I In Words: INR T NOTES: 1. PAN details reflecti 2. Late BL Charges o	IGST 5% IGST 5%	IALF OF TH O BE DEDU VENTY-TWO is as per you BL will be ap EFT only .O NDIA) PRIV/	Curr. USD IE FOREIGN JCTED AS P O THOUSAN ur last inform oplicable afte ur Bank Deta	84.85	40HR INE, AS AGEI AR NO 723 DT UNDRED THIF e of any change sl sailing ES LTD	NTS ONL . 19/09/1 RTY-ONE	1 .Y. 995. AND 25/10	21:	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	र) 5
Container Number : FSCU5837489/40HF HIS INVOICE IS ISS IENCE TDS IS NOT I In Words: INR T NOTES: 1. PAN details reflecti 2. Late BL Charges o 3. We accept paymer RUPEE (INR) Paym Beneficiary Name:	IGST 5% IGST 5%	IALF OF TH O BE DEDU VENTY-TWO is as per you BL will be ap EFT only .O NDIA) PRIV/ TERED BAN	Curr. USD EFOREIGN JCTED AS P D THOUSAN ur last inform oplicable afte ur Bank Deta ATE LIMITEE IK A/C NO:	84.85 SHIPPING L PER CIRCUL/ ND SEVEN HI nation, in case or 7 days of vs ails are D A/C TS LIN 221-0-508893 D - US DOLL/	40HR INE, AS AGEI AR NO 723 DT UNDRED THIF e of any change sl sailing ES LTD 3-1 IFSC: SCE AR A/C	NTS ONL . 19/09/1 RTY-ONE es, forwar BL003608	1 Y. 995. AND 25/10 rd copy of P. 35	21:	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	र) 5
Container Number : FSCU5837489/40HF FSCU5837489/40HF INIX INVOICE IS ISS IENCE TDS IS NOT I IN Words: INR T NOTES: ====== 1. PAN details reflecti 2. Late BL Charges o 3. We accept paymer RUPEE (INR) Paymer Beneficiary Name: Bank Name: STANI DOLLAR (USD) Pa Beneficiary Name:	IGST 5%	IALF OF TH O BE DEDU VENTY-TWO is as per you BL will be ap EFT only .O NDIA) PRIV/ TERED BAN	Curr. USD EFOREIGN JCTED AS P D THOUSAN ur last inform oplicable afte ur Bank Deta ATE LIMITEE IK A/C NO:	84.85 SHIPPING L PER CIRCUL/ ND SEVEN HI nation, in case or 7 days of vs ails are D A/C TS LIN 221-0-508893 D - US DOLL/	40HR INE, AS AGEI AR NO 723 DT UNDRED THIF e of any change sl sailing ES LTD 3-1 IFSC: SCE AR A/C 000543 Swift	NTS ONL . 19/09/1 RTY-ONE es, forwar BL003608	1 Y. 995. AND 25/10 rd copy of P. 35	21: 00 ONLY	0.00 (INR) GS 2125.00	T Amt (INF 10606.24 222731.2	२)

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	Tax Invoice	Original For Recipient : MHTIEXI220701288 : 450210021577~TSLHK~EUYS~146E~INNSI		
TO SHIPMENT SOLUTIONS PVT LTD	INVOICE NO REF			
1st Floor, Sree Siddhi Vinayak Apartments Illom Road, Kochi	INVOICE DATE A/C CODE	: 11-OCT-22 : S05280	Invoice Type Regular USER : JPL	
GST Number : 32AAXCS7126B1ZB	GST No	: 27AABCT7991F1ZY		
Cust PAN NO : AAXCS7126B	Place of Supply	: 97, Other Territories		
IRN : 593f8bfd985e86eb5f042eeac26e581	3b14a3b2a4f507c41e98ff1101b3cb	f53		

In Words: INR TWO LAKH TWENTY-TWO THOUSAND SEVEN HUNDRED THIRTY-ONE AND 25/100 ONLY

222731.25

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)

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Verified by

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