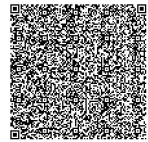


T.S. Lines Ltd.

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
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 : MHTIEXI230302344
REF : 450310025321-TSLHK-LCBB-23006W-INNSF
INVOICE DATE : 15-JUN-23
A/C CODE : S05280
GST No : 27AABCT7991F1ZY
Place of Supply : 96 , Foreign Country
Invoice Type Regular
USER : 5949

IRN : e02ebe1ba5a882ab03f8180b5a84de88c4952dd8a3ce6543c5a22e99a2a55114

LINE : T. S. LINES LTD.
VESSEL / VOYAGE : TS LAEMCHABANG / 23006W
PORT OF LOADING : NHAVA SHEVA FREEPORT TERMINAL PRIVATE LIMITED
PORT OF DISCHARGE : JEBEL ALI
PORT OF DESTINATION : JEBEL ALI
Notes :
BL Number : 450310025321

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996521	Bunker Adjustment Factor	USD	85.04	40HR	1	500	500	42520.00	5	2126.00
996521	Emergency Bunker Surchage	USD	85.04	40HR	1	100	100	8504.00	5	425.20
996521	NEW BUNKER SURCHARGE	USD	85.04	40HR	1	216	216	18368.64	5	918.43
996521	Ocean Freight	USD	85.04	40HR	1	84	84	7143.36	5	357.16
Total								76536.00		3826.79

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 5%	USD	85.04	40HR	1	76536.00	3826.79

Container Number :

In Words: INR EIGHTY THOUSAND THREE HUNDRED SIXTY-TWO AND 79/100 ONLY

80362.79

NOTES:

- 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.
- Late BL Charges of INR 10000/ BL will be applicable after 7 days of vsl sailing
- We accept payment by RTGS/NEFT only .Our Bank Details are
RUPEE (INR) Payments
Beneficiary Name: T.S. LINES (INDIA) PRIVATE LIMITED A/C TS LINES LTD
Bank Name: STANDARD CHARTERED BANK | A/C NO:221-0-508893-1 | IFSC: SCBL0036085
- Beneficiary Name : T. S. LINES (INDIA) PRIVATE LIMITED DOLLAR ACCOUNT
Bank Name : Standard Chartered Bank
Account number : 221-0-511244-1, IFSC : SCBL0036085
Swift Code : SCBLINBBXXX, Branch Code : 221
Branch Name : Standard Chartered Bank, Ground Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

5. Please send us the E-Payment advice with below details subject clearly showing UTR No & B/L No. at e-mail ID:

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
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 : MHTIEXI230302344
REF : 450310025321~TSLHK~LCBB~23006W~INNSF
INVOICE DATE : 15-JUN-23
A/C CODE : S05280
GST No : 27AABCT7991F1ZY
Place of Supply : 96 , Foreign Country

Invoice Type Regular
USER : 5949

IRN : e02ebe1ba5a882ab03f8180b5a84de88c4952dd8a3ce6543c5a22e99a2a55114

LINE : T. S. LINES LTD.
VESSEL / VOYAGE : TS LAEMCHABANG / 23006W
PORT OF LOADING : NHAVA SHEVA FREEPORT TERMINAL PRIVATE LIMITED
PORT OF DISCHARGE : JEBEL ALI
PORT OF DESTINATION : JEBEL ALI
Notes :
BL Number : 450310025321

Container Number :
TSTU8504388/40HR

**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 EIGHTY THOUSAND THREE HUNDRED SIXTY-TWO AND 79/100 ONLY

80362.79

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