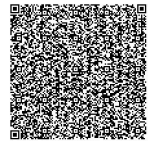


# T.S. Lines Ltd.

## 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

<b>TO</b> SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam, Cochin, GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B <b>IRN</b> : <b>b8deb5405f34986d4d305a37f8de541f55eef5770f1893034c3be634574ec7de</b>	INVOICE NO : MHTIEXI230302395 REF : 450310025628-TSLHK-ONX1~23011W-INNSF INVOICE DATE : 19-JUN-23 A/C CODE : S05280 GST No : 27AABCT7991F1ZY Place of Supply : 32 , Kerala <b>Invoice Type</b> Regular USER : 5949
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LINE	: T. S. LINES LTD.	VOYAGE ATD	: 19-JUN-23
VESSEL / VOYAGE	: ONYX 1 / 23011W	PORT OF LOADING	: NHAVA SHEVA FREEPORT TERMINAL PRIVATE LIMITED
PORT OF DISCHARGE	: JEBEL ALI	PORT OF DESTINATION	: JEBEL ALI
Notes	: BL Number : 450310025628		

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Load Port THC	INR	1	40HR	1	35000	35000	35000.00	18	6300.00
996711	MUC CHARGE	INR	1	CNTR	1	170	170	170.00	18	30.60
996711	Seal Charge - Prepaid	USD	85.04	CNTR	1	8	8	680.32	18	122.45
996711	Toll Charges on Exports - NHA Ports	INR	1	CNTR	1	1089	1089	1089.00	18	196.02
<b>Total</b>								36939.32		6649.07

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	USD	85.04	CNTR	1	680.32	122.45
	IGST 18%	INR	1	40HR	1	35000.00	6300.00
	IGST 18%	INR	1	CNTR	1	1259.00	226.62

In Words: INR FORTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND 39/100 ONLY 43588.39

- 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

4. 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 Building  
 Address : 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 : MHTIEXI230302395  
REF : 450310025628~TSLHK~ONX1~23011W~INNSF  
INVOICE DATE : 19-JUN-23  
A/C CODE : S05280  
GST No : 27AABCT7991F1ZY  
Place of Supply : 32 , Kerala

**Invoice Type** Regular  
USER : 5949

**IRN** : **b8deb5405f34986d4d305a37f8de541f55eef5770f1893034c3be634574ec7de**

LINE : T. S. LINES LTD.  
VESSEL / VOYAGE : ONYX 1 / 23011W VOYAGE ATD : 19-JUN-23  
PORT OF LOADING : NHAVA SHEVA FREEPORT TERMINAL PRIVATE LIMITED  
PORT OF DISCHARGE : JEBEL ALI  
PORT OF DESTINATION : JEBEL ALI BL Number : 450310025628  
Notes :

**Container Number :**  
FSCU5980735/40HR

**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 FORTY-THREE THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND 39/100 ONLY

43588.39

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