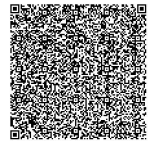


T.S. Lines Ltd.

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 : MHTIEXI230302480
REF : 450310026113~TSLHK~SOKL~14E~INBMC
INVOICE DATE : 21-JUN-23
A/C CODE : S05280
GST No : 27AABCT7991F1ZY
Place of Supply : 32 , Kerala
Invoice Type Regular
USER : 5949

IRN : b9740990d35c6d04457f2551e51287d2595954d773d4931f5ccb4123d0c97890

LINE : T. S. LINES LTD.
VESSEL / VOYAGE : SYNERGY OAKLAND / 14E VOYAGE ATD : 20-JUN-23
PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD
PORT OF DISCHARGE : KOBE
PORT OF DESTINATION : KOBE BL Number : 450310026113
Notes :

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Advance Filing Rules Surcharge - Prepaid	USD	84.95	DOC	1	30	30	2548.50	18	458.73
996711	Load Port THC	INR	1	40HR	1	31000	31000	31000.00	18	5580.00
996711	MUC CHARGE	INR	1	CNTR	1	170	170	170.00	18	30.60
996711	Seal Charge - Prepaid	USD	84.95	CNTR	1	8	8	679.60	18	122.32
996711	Toll Charges on Exports - NHA Ports	INR	1	CNTR	1	1089	1089	1089.00	18	196.02
Total								35487.10		6387.67

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	CNTR	1	1259.00	226.62
	IGST 18%	USD	84.95	CNTR	1	679.60	122.32

In Words: INR FORTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 77/100 ONLY

41874.77

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
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 IRN : b9740990d35c6d04457f2551e51287d2595954d773d4931f5ccb4123d0c97890	INVOICE NO : MHTIEXI230302480 REF : 450310026113~TSLHK~SOKL~14E~INBMC INVOICE DATE : 21-JUN-23 A/C CODE : S05280 GST No : 27AABCT7991F1ZY Place of Supply : 32 , Kerala Invoice Type Regular USER : 5949
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LINE	: T. S. LINES LTD.		
VESSEL / VOYAGE	: SYNERGY OAKLAND / 14E	VOYAGE ATD	: 20-JUN-23
PORT OF LOADING	: BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD		
PORT OF DISCHARGE	: KOBE		
PORT OF DESTINATION	: KOBE	BL Number	: 450310026113
Notes	:		

Tax Breakup :	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
IGST 18%	USD	84.95	DOC	1	2548.50	458.73
IGST 18%	INR	1	40HR	1	31000.00	5580.00

Container Number :
SZLU6011200/40HR

**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-ONE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND 77/100 ONLY 41874.77

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