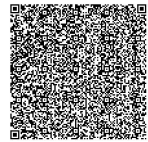


T.S. Lines Ltd.

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 : MHTIEXI230403324
REF : 450310030738~TSLHK~SOKL~15E~INBMC
INVOICE DATE : 31-JUL-23
A/C CODE : S05280
GST No : 27AABCT7991F1ZY
Place of Supply : 32 , Kerala
Invoice Type Regular
USER : 5949

IRN : 3353cb6287ab3be272ae092170c232c03c66b1fb38d079aae6e1f91eb8f17843

LINE : T. S. LINES LTD.
VESSEL / VOYAGE : SYNERGY OAKLAND / 15E
PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD
PORT OF DISCHARGE : ZHANJIANG
PORT OF DESTINATION : ZHANJIANG
Notes :
BL Number : 450310030738

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Advanced Manifest Submission - Prepaid	USD	84.7	DOC	1	30	30	2541.00	18	457.38
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	84.7	CNTR	1	8	8	677.60	18	121.96
996711	Toll Charges on Exports - NHA Ports	INR	1	CNTR	1	1089	1089	1089.00	18	196.02
Total								35477.60		6385.96

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	USD	84.7	DOC	1	2541.00	457.38
	IGST 18%	USD	84.7	CNTR	1	677.60	121.96

In Words: INR FORTY-ONE THOUSAND EIGHT HUNDRED SIXTY-THREE AND 56/100 ONLY

41863.56

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

INVOICE NO : MHTIEXI230403324
REF : 450310030738~TSLHK~SOKL~15E~INBMC
INVOICE DATE : 31-JUL-23
A/C CODE : S05280
GST No : 27AABCT7991F1ZY
Place of Supply : 32 , Kerala
Invoice Type Regular
USER : 5949

IRN : 3353cb6287ab3be272ae092170c232c03c66b1fb38d079aae6e1f91eb8f17843

LINE : T. S. LINES LTD.

VESSEL / VOYAGE : SYNERGY OAKLAND / 15E

PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD

PORT OF DISCHARGE : ZHANJIANG

PORT OF DESTINATION : ZHANJIANG

BL Number : 450310030738

Notes :

Tax Breakup :	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
IGST 18%	INR	1	40HR	1	31000.00	5580.00
IGST 18%	INR	1	CNTR	1	1259.00	226.62

Container Number :
SZLU6031383/40HR

**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 SIXTY-THREE AND 56/100 ONLY

41863.56

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