T.S. Lines Ltd. C/o T.S. Lines (India) Pvt.Ltd.



Original For Recipient

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

TO INVOICE NO : MHTIEXI230503552

SHIPMENT SOLUTIONS PVT LTD

REF : 450310031988~TSLHK~XPAG~23005E~INBMC

1st Floor, Sree Siddhi Vinayak Apartments

INVOICE DATE : 14-AUG-23

Invoice Type Regular

Kochi A/C CODE : S05280 USER : 5723

GST Number : 32AAXCS7126B1ZB GST No : 27AABCT7991F1ZY

Cust PAN NO : AAXCS7126B Place of Supply : 32 , Kerala

IRN : cac6968d3d55c8f6e5eb9942389621b8cd4daefe89deae31ffa4e108c4d6454b

LINE : T. S. LINES LTD.

VESSEL / VOYAGE : X-PRESS ANGLESEY / 23005E VOYAGE ATD : 13-AUG-23

PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD

PORT OF DISCHARGE : ZHANJIANG, CHINA

PORT OF DESTINATION : ZHANJIANG, CHINA BL Number : 450310031988

Notes :

SAC Code	e Charge Desc	Curr.	Ex.Rate Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Advanced Manifest Submission - Prepaid	USD	85.56 DOC	1	30	30	2566.80	18	462.02
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	85.56 CNTR	1	8	8	684.48	18	123.20
996711	Toll Charges on Exports - NHA Ports	INR	1 CNTR	1	1089	1089	1089.00	18	196.02
			Total				35510.28		6391.84

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	QtyTaxable	e Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	CNTR	1	1259.00	226.62
	IGST 18%	USD	85.56	DOC	1	2566.80	462.02

In Words: INR FORTY-ONE THOUSAND NINE HUNDRED TWO AND 12/100 ONLY 41902.12

NOTES:

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- 1. 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.
- 2. Late BL Charges of INR 10000/ BL will be applicable after 7 days of vsl sailing
- 3. 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 Nacheckeds 22/20 Building Verified by Acknowledged by Address """" Ground Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East), Mumbal 400 051

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

5. Please send us the E-Payment advice with below 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), Mumbai 400093 Phone:91-22-67262000 Fax:91-22-67262020

Tax Invoice

Original For Recipient

TO SHIPMENT SOLUTIONS PVT LTD

INVOICE NO : MHTIEXI230503552

REF : 450310031988~TSLHK~XPAG~23005E~INBMC

1st Floor, Sree Siddhi Vinayak Apartments

: 14-AUG-23

Illom Road,

INVOICE DATE : S05280 Invoice Type Regular

Kochi

A/C CODE

USER: 5723

GST Number: 32AAXCS7126B1ZB

GST No

: 27AABCT7991F1ZY

Cust PAN NO : AAXCS7126B

Place of Supply

: 32, Kerala

IRN

: cac6968d3d55c8f6e5eb9942389621b8cd4daefe89deae31ffa4e108c4d6454b

LINE

: T. S. LINES LTD.

VESSEL / VOYAGE

: X-PRESS ANGLESEY / 23005E

VOYAGE ATD

: 13-AUG-23

PORT OF LOADING

: BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD : ZHANJIANG, CHINA

PORT OF DISCHARGE PORT OF DESTINATION

: ZHANJIANG, CHINA

BL Number

: 450310031988

Notes

Tax Breakup :		Curr.	Ex.Rate Basis		QtyTaxable Amt (INR)		GST Amt (INR)	
	IGST 18%	USD	85.56	CNTR	1	684.48	123.20	
	IGST 18%	INR	1	40HR	1	31000.00	5580.00	

Container Number:

TSTU8514977/40HR

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 NINE HUNDRED TWO AND 12/100 ONLY

41902.12

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