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

INVOICE NO : MHTIEXI230804822

SHIPMENT SOLUTIONS PVT LTD

REF : 450310041260~TSLHK~NGBB~23008E~INBMC

1st Floor, Sree Siddhi Vinayak Apartments

INVOICE DATE : 10-NOV-23

Invoice Type Regular

Kochi A/C CODE : \$05280 USER : 5823

GST Number : 32AAXCS7126B1ZB GST No : 27AABCT7991F1ZY

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

IRN : 8abe82e4ad5e0a1b954a44a7a296f22c048262cdf8bd41f01b6bedb93d970ed3

LINE : T. S. LINES LTD.

VESSEL / VOYAGE : TS NINGBO / 23008E

PORT OF LOADING : BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD

PORT OF DISCHARGE : OSAKA

PORT OF DESTINATION : OSAKA BL Number : 450310041260

Notes :

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SAC Coo	de Charge Desc	Curr.	Ex.Rate Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996711	Advance Filing Rules Surcharge - Prepaid	USD	85.77 DOC	1	30	30	2573.10	18	463.15
996521	Fuel Adjustment Factor	USD	85.77 40HR	1	500	500	42885.00	5	2144.25
996521	Emergency Bunker Surcharge	USD	85.77 40HR	1	100	100	8577.00	5	428.85
996711	Load Port THC	INR	1 CNTR	1	31000	31000	31000.00	18	5580.00
996711	MUC CHARGE	INR	1 CNTR	1	170	170	170.00	18	30.60
996521	NEW BUNKER SURCHARGE	USD	85.77 40HR	1	460	460	39454.20	5	1972.71
996521	Ocean Freight	USD	85.77 40HR	1	90	90	7719.30	5	385.96
996711	Seal Charge - Prepaid	USD	85.77 CNTR	1	8	8	686.16	18	123.50
996711	Toll Charges on Exports - NHA Ports	INR	1 CNTR	1	1089	1089	1089.00	18	196.02
	Total						134153.76		11325.04
							0.00		

In Words: INR ONE LAKH FORTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND 80/100 ONLY 145478.80

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 Nacheclores 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.

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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 : MHTIEXI230804822

1st Floor, Sree Siddhi Vinayak Apartments

REF : 450310041260~TSLHK~NGBB~23008E~INBMC INVOICE DATE : 10-NOV-23

Invoice Type Regular

Illom Road,

: S05280

USER:5823

Kochi

A/C CODE

GST Number: 32AAXCS7126B1ZB

GST No

: 27AABCT7991F1ZY

Cust PAN NO : AAXCS7126B

Place of Supply

: 32, Kerala

IRN

: 8abe82e4ad5e0a1b954a44a7a296f22c048262cdf8bd41f01b6bedb93d970ed3

LINE

: T. S. LINES LTD.

VESSEL / VOYAGE

: TS NINGBO / 23008E

PORT OF LOADING

: BHARAT MUMBAI CONTAINER TERMINAL PVT. LTD

PORT OF DISCHARGE PORT OF DESTINATION : OSAKA

: OSAKA

BL Number

: 450310041260

Notes

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	QtyTaxable Amt (INR)		GST Amt (INR)	
	IGST 18%	USD	85.77	CNTR	1	686.16	123.50	
	IGST 18%	INR	1	CNTR	1	32259.00	5806.62	
	IGST 5%	USD	85.77	40HR	1	98635.50	4931.77	
	IGST 18%	USD	85.77	DOC	1	2573.10	463.15	

Container Number:

FSCU5873552/40HR

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

ONE LAKH FORTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND 80/100 ONLY

145478.80

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