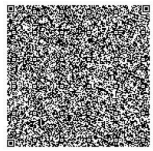


T.S. Lines Ltd.

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:DR. No.10-50-58/1, R. K. Estates,2nd Floor, Waltair Main Road, Ramnagar, Land Mark : Opp. Lions Club, Vishakapatnam530002
Phone:91-891 - 3019999 Fax:91-891-3019931 Email:vizag@oasisshipping.com

Tax Invoice

TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam, Cochin, GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	INVOICE NO : APTIEXI231201035 REF : 458410001511~TSLHK~IMMT~E043~INVTZ INVOICE DATE : 29-MAR-24 A/C CODE : S05280 GST No : 37AABCT7991F1ZX Place of Supply : 32 , Kerala
	Invoice Type Regular USER : 5797
IRN : 6bc5220b6df5e321547031118bef8b885e5b6adf74d840a0f45351ec2d4802fd	

LINE : T. S. LINES LTD.
VESSEL / VOYAGE : INTERASIA MOMENTUM / E043
PORT OF LOADING : VISAKHAPATNAM,INDIA
PORT OF DISCHARGE : HOCHI MINH CITY
PORT OF DESTINATION : HOCHI MINH CITY
Notes :
BL Number : 458410001511

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996521	Fuel Adjustment Factor	USD	85.83	40HR	1	500	500	42915.00	5	2145.75
996711	Load Port THC	INR	1	40HR	1	25800	25800	25800.00	18	4644.00
996711	MUC CHARGE	INR	1	CNTR	1	170	170	170.00	18	30.60
996521	NEW BUNKER SURCHARGE	USD	85.83	40HR	1	504	504	43258.32	5	2162.91
996521	Ocean Freight	USD	85.83	40HR	1	396	396	33988.68	5	1699.43
996711	Seal Charge - Prepaid	USD	85.83	CNTR	1	8	8	686.64	18	123.59
Total								146818.64		10806.28

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	CNTR	1	170.00	30.60
	IGST 18%	USD	85.83	CNTR	1	686.64	123.59

In Words: INR ONE LAKH FIFTY-SEVEN THOUSAND SIX HUNDRED TWENTY-FOUR AND 92/100 ONLY 157624.92

NOTES:

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 Name Crescenzo Building
Address : Ground Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East), Mumbai 400 051
5. Please send us the E-Payment advice with below below details subject clearly showing UTR No & B/L No. at e-mail ID:

Signed by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

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,
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Tax Invoice

TO SHIPMENT SOLUTIONS PVT LTD 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam, Cochin, GST Number : 32AAXCS7126B1ZB Cust PAN NO : AAXCS7126B	INVOICE NO : APTIEXI231201035 REF : 458410001511~TSLHK~IMMT~E043~INVTZ INVOICE DATE : 29-MAR-24 A/C CODE : S05280 GST No : 37AABCT7991F1ZX Place of Supply : 32 , Kerala	Invoice Type Regular USER : 5797
IRN : 6bc5220b6df5e321547031118bef8b885e5b6adf74d840a0f45351ec2d4802fd		

LINE	: T. S. LINES LTD.	
VESSEL / VOYAGE	: INTERASIA MOMENTUM / E043	
PORT OF LOADING	: VISAKHAPATNAM,INDIA	
PORT OF DISCHARGE	: HOCHI MINH CITY	
PORT OF DESTINATION	: HOCHI MINH CITY	BL Number : 458410001511
Notes	:	

Tax Breakup :	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
IGST 18%	INR	1	40HR	1	25800.00	4644.00
IGST 5%	USD	85.83	40HR	1	120162.00	6008.09

Container Number :
SZLU6013559/40HR

**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 FIFTY-SEVEN THOUSAND SIX HUNDRED TWENTY-FOUR AND 92/100 ONLY 157624.92

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>)

Signed by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE