



Office Address: Unit No 12, Ground Floor, Technopolis Knowledge Park Mahakali Caves Road, Andheri (East), Mumbai 400093
 Phone: 91-22-67262000 Fax: 91-22-67262020

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 : MHTIEXA210501453 REF : 450110014747-TSL-GWST-112E-INNSA INVOICE DATE : 19-AUG-21 A/C CODE : S05280 GST No : 27AACCT8966D1Z0 Place of Supply : 32, Kerala | Invoice Type Regular USER : 5137 |
| IRN : 952b451250b7b04b96b32338f37fc7243c26490bd9e382a74b42a462a83a196d | | |

LINE : T.S. LINES CO. LTD.
 VESSEL / VOYAGE : GEORGE WASHINGTON BRIDGE / 112E
 PORT OF LOADING : NHAVA SHEVA
 PORT OF DISCHARGE : XINGANG
 PORT OF DESTINATION : XINGANG
 Notes :
 BL Number : 450110014747

| SAC Code | Charge Desc | Curr. | Ex.Rate | Basis | Qty | Rate | Forgn. Amt | Taxable Amt(INR) | GST% | GST Amt (INR) |
|--------------|--------------------------------|-------|---------|-------|-----|------|------------|------------------|------|---------------|
| 996759 | B/L Surrender Charges - Mumbai | INR | | 1 DOC | 1 | 3850 | 3850 | 3850.00 | 18 | 693.00 |
| Total | | | | | | | | 3850.00 | | 693.00 |
| | | | | | | | | 0.00 | | |

| Tax Breakup : | Tax Code | Curr. | Ex.Rate | Basis | Qty | Taxable Amt (INR) | GST Amt (INR) |
|---------------|----------|-------|---------|-------|-----|-------------------|---------------|
| | IGST 18% | INR | 1 | DOC | 1 | 3850.00 | 693.00 |

Container Number :
 TEMU9350387/40HR

In Words: INR FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY 4543.00

***Pls note Late BL Release Charges (Late DOC (BL Fee)) will be applicable from 1st September 2019
 INR 5000/BL (payment after 7 days upto 10 days from vessel sailing date) & INR 10000 (payment after 10 days from vessel sailing date)***

*** 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.
 PAN NO AACCT8966D

We are accepting payment by RTGS/NEFT only.

T S LINES (INDIA) PRIVATE LIMITED
 STANDARD CHARTERED BANK, UNIT # 3, RAHEJA TOWERS,
 BANDRA KURLA COMPLEX, BANDRA (EAST), MUMBAI- 400 051.
 ACCOUNT NO.: 22105088931
 IFSC: SCBL0036085
 For the most updated information on Imports/Exports Shipments call our 24 Hrs IVRS number 022 - 40372020

Please send us the E-Payment advice updating UTR No., B/L No. and Invoice No. in subject line address to Accounts dept e-mail id: onlinetransfer@tslineindia.com and copy to Customer Services Dept e-mail id: cs@tslineindia.com

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

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Checked by

Verified by

Acknowledged by

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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

IRN : 952b451250b7b04b96b32338f37fc7243c26490bd9e382a74b42a462a83a196d

INVOICE NO : MHTIEXA210501453

REF : 450110014747~TSL~GWST~112E~INNSA

INVOICE DATE : 19-AUG-21

A/C CODE : S05280

GST No : 27AACCT8966D1Z0

Place of Supply : 32 , Kerala

Invoice Type Regular
USER : 5137

In Words: INR FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY

4543.00

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