



“K” LINE (INDIA) PRIVATE LIMITED

B1-901, Marathon Innova, Opp. Peninsula Corporate Park,
Off. Ganpatrao Kadam Marg, Lower Parel (W), Mumbai 400 013

Goods and Services Tax.

Submission of GST Registration Number

Dear Valued Customer,

Govt of India is implementing GST w.e.f.01/07/2017.

This will be a major change in the invoicing pattern. AS “K” Line being a service provider, all the “K” Line invoices will be replaced with GST instead of Service Tax.

Request you to submit the GSTIN details in the format attached in the download section of “K” Line website. This will help us to issue tax Compliance invoices with GSTIN and address mentioned on the invoice.

Customer details for house BL customers to be updated beforehand – Onus is on freight forwarder.

GST invoice are serially numbered hence no manual invoice for freight or detention will be issued.

Any customers who is not providing the correct information will be recognized as an ‘Unregistered Customer’. This will lead to non-availability of claiming input tax credits.

Please note that we will not entertain any request for change in Customer Name, Address, GSTIN etc, on the invoice.

Applicable Tax Rate:

- Ocean Freight prepaid in case of Export -- 5%
- Ocean Freight collect in case of Import -- 5%
- Local Charges, THC, Documentation Fees, Inland haulage Charges by Road/Rail, Detention, Demurrage, – 18%.
- Any charges not listed above – 18%.

Thanking You,

For “K” LINE (INDIA) PRIVATE LIMITED

Authorized Signatory