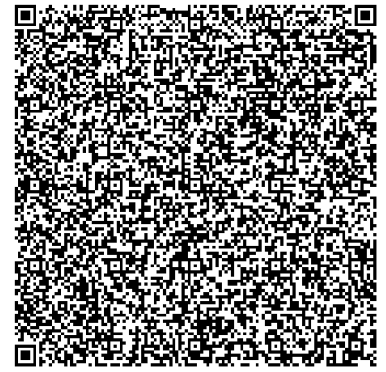


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288** in363-  
comm.vishakapatnam@msc.com  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI166210723 <b>Date :</b> 16-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 16-OCT-2023 01:05:00 PM <b>Acknowledgement Number :</b> 112317838754028 <b>IRN :</b> 0dd0b261c0d8497c7757a9599d4c45922 <b>PAN :</b> 9ff481f0c6c0596738d84266651ecf5 <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> MSC TIA II/SV341R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV341R/INVTZ/MEDUUI494581 <b>Bill of Lading Number :</b> MEDUUI494581
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.60	40HR	1	21.00	21.00	1,797.60	0.00	1,797.60		0.00		0.00	18%	323.57
2	CONTAINER CLEANING	996519	USD	85.60	40HR	1	50.00	50.00	4,280.00	0.00	4,280.00		0.00		0.00	18%	770.40
	<b>TOTAL</b>							71.00	6,077.60	0.00	6,077.60		0.00		0.00		1,093.97
3	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	<b>TOTAL</b>							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288**  
**State : ANDHRA PRADESH**

**in363-**  
**comm.vishakapatnam@msc.com**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI166210723 <b>Date :</b> 16-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 16-OCT-2023 01:05:00 PM <b>Acknowledgement Number :</b> 112317838754028  <b>IRN :</b> 0dd0b261c0d8497c7757a9599d4c45922 <b>9ff481f0c6c0596738d84266651ecf5</b>  <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV341R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV341R/INVTZ/MEDUUI494581 <b>Bill of Lading Number :</b> MEDUUI494581
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA    <b>State :</b> KERALA <b>State Code :</b> 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST		
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount	
6	Additional Handling / Transportation/ Other Services	996799	INR	1	NO BASIS	1	1,500.00	1,500.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00	
7	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
9	REEFER CONTAINER PLUG AND UNPLUG	996519	INR	1	40HR	1	6,400.00	6,400.00	6,400.00	0.00	6,400.00		0.00		0.00	18%	1,152.00	
10	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	23,900.00	23,900.00	23,900.00	0.00	23,900.00		0.00		0.00	18%	4,302.00	
<b>TOTAL</b>																		
								<b>Sum</b>				45,072.60		0.00				8,113.07
<b>Total</b>																		
												<b>Total GST</b>		<b>8,113.07</b>				
<b>Total Amount In USD (Excl.GST) : DOLLARS SEVENTY-ONE ONLY</b>												<b>Invoice Total</b>		<b>53,185.67</b>				
<b>Invoice Total ( In words ) : RUPEES FIFTY-THREE THOUSAND ONE HUNDRED EIGHTY-FIVE AND PAISE SIXTY-SEVEN ONLY</b>																		

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A   MSC (Agency) India Pvt Ltd As Agents
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