

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

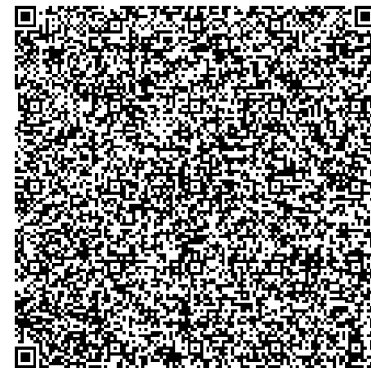
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288** in363-  
comm.vishakapatnam@msc.com  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI213450923 <b>Date :</b> 15-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 15-DEC-2023 01:08:00 PM <b>Acknowledgement Number :</b> 112318525582775 <b>IRN :</b> 239d16c57ee723c6996b56542f931ed198 2ee068f6f6e8022ab63cc48c935cac <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV349R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> SHARJAH <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV349R/INVTZ/MEDUJ6215977 <b>Bill of Lading Number :</b> MEDUJ6215977
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
3	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
4	Additional Handling / Transportation/ Other Services	996799	INR	1	NO BASIS	1	1,500.00	0.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00	
5	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
<b>TOTAL</b>								0.00	4,445.00	0.00	4,445.00		0.00		0.00			800.10

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**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**

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comm.vishakapatnam@msc.com

**GSTIN :** 37AACCM4945P2ZT  
**Serial no. of Invoice :** AP03EMI213450923  
**Date :** 15-DEC-2023  
**Type of Invoice :** Export  
**A/c Code :** S15647 - 1000748022  
**Customer Code :** S23228 - 1001172899  
**Acknowledgement Date :** 15-DEC-2023 01:08:00 PM  
**Acknowledgement Number :** 112318525582775  
**IRN :** 239d16c57ee723c6996b56542f931ed198  
 2ee068f6f6e8022ab63cc48c935cac  
**PAN :** AACCM4945P

**Vessel / Voyage :** MSC TIA II/SV349R  
**Line :** Mediterranean Shipping Company  
**Port of Loading :** VISAKHAPATNAM  
**Port of Discharge :** SHARJAH  
**Port of Destination :** SHARJAH  
**REF :** MSC/15125/SV349R/INVTZ/MEDUJ6215977  
**Bill of Lading Number :** MEDUJ6215977

**Details of Receiver (Billed To)**  
**Name :** SHIPMENT SOLUTIONS PVT LIMITED  
**Address :** FIRST FLOOR, 39/3202E SRI  
 SIDHIVINAYAKA APARTMENTSILLOM  
 ROAD,,ERNAKULAM  
**State :** KERALA  
**State Code :** 32  
**GSTIN / Unique ID :** 32AAXCS7126B1ZB  
**PAN :** AAXCS7126B

**Place of Supply :** KERALA  
**State :** KERALA  
**State Code :** 32

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	REEFER CONTAINER PLUG AND UNPLUG	996519	INR	1	40HR	1	3,200.00	0.00	3,200.00	0.00	3,200.00		0.00		0.00	18%	576.00	
7	Export Container Facillation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	23,900.00	0.00	23,900.00	0.00	23,900.00		0.00		0.00	18%	4,302.00	
<b>TOTAL</b>								0.00	31,350.00	0.00	31,350.00		0.00		0.00			5,643.00
<b>Total</b>								<b>Sum</b>			35,795.00		0.00	<b>Total GST</b>			6,443.10	
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>			42,238.10	

**Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND TWO HUNDRED THIRTY-EIGHT AND PAISE TEN ONLY**

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