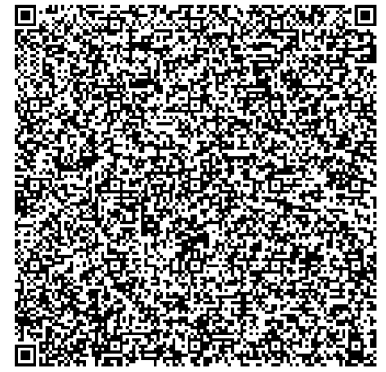


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

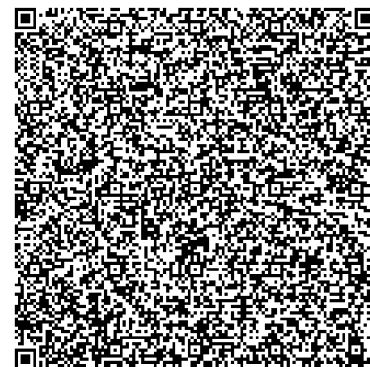
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016
,India
CIN: U63090MH2001PTC133288 in363-
comm.vishakapatnam@msc.com
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI213460923 Date : 15-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 15-DEC-2023 01:07:00 PM Acknowledgement Number : 112318525555221 IRN : 2b291abc72e036a31de126e30d4d1c087 5572d44b52de94f456061331e0bd312 PAN : AACCM4945P	Vessel / Voyage : MSC TIA II/SV349R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : SOHAR Port of Destination : REF : MSC/15125/SV349R/INVTZ/MEDUJ6390176 Bill of Lading Number : MEDUJ6390176
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 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	Seal Charges	996799	INR	1	40HR	1	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
3	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
4	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
5	Export Container Facilitation 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
TOTAL								0.00	8,195.00	0.00	8,195.00		0.00		0.00		1,475.10

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

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI213460923 Date : 15-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 15-DEC-2023 01:07:00 PM Acknowledgement Number : 112318525555221 IRN : 2b291abc72e036a31de126e30d4d1c0875572d44b52de94f456061331e0bd312 PAN : AACCM4945P	Vessel / Voyage : MSC TIA II/SV349R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : SOHAR Port of Destination : REF : MSC/15125/SV349R/INVTZ/MEDUJ6390176 Bill of Lading Number : MEDUJ6390176
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	Place of Supply : KERALA State : KERALA State Code : 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	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		
TOTAL								0.00	23,900.00	0.00	23,900.00		0.00		0.00			4,302.00	
Sum											32,095.00		0.00					5,777.10	
Total																		Total GST	5,777.10
Total Amount In USD (Excl.GST) :																		Invoice Total	37,872.10

Invoice Total (In words) : RUPEES THIRTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-TWO 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
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