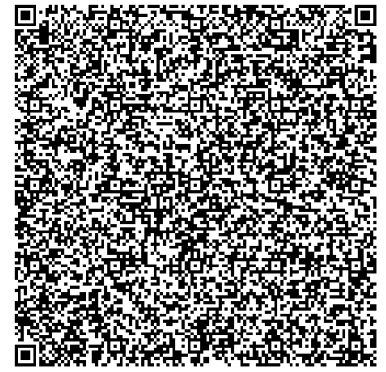


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

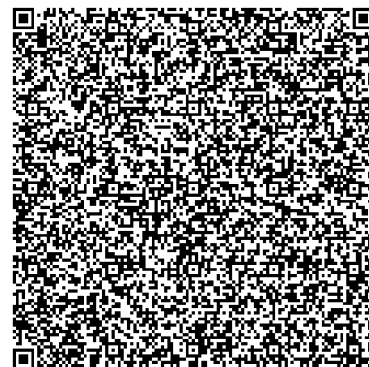
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016**  
**,India**  
**CIN: U63090MH2001PTC133288** in363-  
comm.vishakapatnam@msc.com  
**State : ANDHRA PRADESH**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI220010923 <b>Date :</b> 25-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> 25-DEC-2023 08:09:00 PM <b>Acknowledgement Number :</b> 112318632659665 <b>IRN :</b> 2f655920f0300e518944ccb3dc8db45c5e f8928cee7529354286bc6bc0cf540d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV351R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV351R/INVTZ/MEDUJ6602687 <b>Bill of Lading Number :</b> MEDUJ6602687
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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		

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> C/o MSC AGENCY (INDIA) PVT. LTD P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016 ,India CIN: U63090MH2001PTC133288 State : <b>ANDHRA PRADESH</b>		in363- comm.vishakapatnam@msc.com
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<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI220010923 <b>Date :</b> 25-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> 25-DEC-2023 08:09:00 PM <b>Acknowledgement Number :</b> 112318632659665  <b>IRN :</b> 2f655920f0300e518944ccb3dc8db45c5e f8928cee7529354286bc6bc0cf540d  <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIA II/SV351R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/15125/SV351R/INVTZ/MEDUJ6602687 <b>Bill of Lading Number :</b> MEDUJ6602687
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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	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
7	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	28,150.00	0.00	28,150.00		0.00		0.00		5,067.00
<b>Total</b>									<b>Sum</b>		32,595.00		0.00		<b>Total GST</b>		<b>5,867.10</b>
<b>Total Amount In USD (Excl.GST) :</b>															<b>Invoice Total</b>		<b>38,462.10</b>
<b>Invoice Total ( In words ) : RUPEES THIRTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-TWO AND PAISE TEN 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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