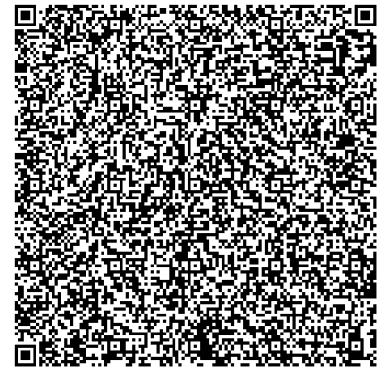


TAX INVOICE



(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 : AP03EMI269901123 Date : 17-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 17-FEB-2024 03:31:00 PM Acknowledgement Number : 112419258930339 IRN : b744f263a5b0f3dc49825f3ba81bd16f17a 3a6b39453ae630919bf523a5dad05 PAN : AACCM4945P	Vessel / Voyage : MSC TIA II/SV407R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : SHARJAH Port of Destination : REF : MSC/15125/SV407R/INVTZ/MEDUE7506730 Bill of Lading Number : MEDUE7506730
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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	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12		0.00		0.00	18%	122.96
	TOTAL							8.00	683.12	0.00	683.12		0.00		0.00		122.96
2	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Additional Handling / Transportation/ Other Services	996799	INR		NO BASIS	1	1,500.00	1,500.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00
4	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
5	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
	TOTAL							7,925.00	7,925.00	0.00	7,925.00		0.00		0.00		1,426.50

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	Vessel / Voyage :	MSC TIA II/SV407R
Serial no. of Invoice :	AP03EMI269901123	Line :	Mediterranean Shipping Company
Date :	17-FEB-2024	Port of Loading :	VISAKHAPATNAM
Type of Invoice :	Export	Port of Discharge :	SHARJAH
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15125/SV407R/INVTZ/MEDUE7506730
Acknowledgement Date :	17-FEB-2024 03:31:00 PM	Bill of Lading Number :	MEDUE7506730
Acknowledgement Number :	112419258930339		
IRN :	b744f263a5b0f3dc49825f3ba81bd16f17a 3a6b39453ae630919bf523a5dad05		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code : 682016	
State Code :	32	State :
GSTIN / Unique ID :	32AAXCS7126B1ZB	KERALA
PAN :	AAXCS7126B	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	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,070.00	24,070.00	24,070.00	0.00	24,070.00		0.00		0.00	18%	4,332.60
	TOTAL							24,070.00	24,070.00	0.00	24,070.00		0.00		0.00		4,332.60
Total									Sum		32,678.12		0.00				5,882.06
									32,678.12						Total GST		5,882.06
Total Amount In USD (Excl.GST) : DOLLARS EIGHT ONLY														Invoice Total		38,560.18	
Invoice Total (In words) : RUPEES THIRTY-EIGHT THOUSAND FIVE HUNDRED SIXTY AND PAISE EIGHTEEN 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