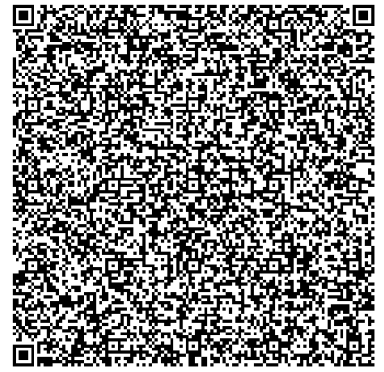


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

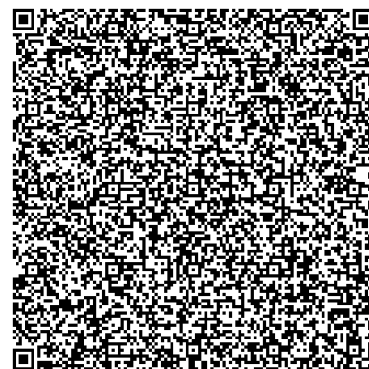
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI002570122 Date : 04-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2022 04:34:00 PM Acknowledgement Number : 152211898404519 IRN : cf7401a1f57641e4f0c014235ffd6a40fe28 a895d4e0bbd96390d4c1e7602cb0	Vessel / Voyage : WINNER/22004E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : THESSALONIKI Port of Destination : REF : MSC/14161/22004E/INCOK/MEDUI7976729 Bill of Lading Number : MEDUI7976729
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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	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	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
4	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
	TOTAL							0.00	2,063.00	0.00	2,063.00		185.67		185.67		0.00
5	CARGO DATA DECLARATION	996519	USD	78.65	NO BASIS	1	30.00	30.00	2,359.50	0.00	2,359.50	9%	212.36	9%	212.36		0.00
6	CONGESTION SURCHARGE	996519	USD	78.65	40HR	1	120.00	120.00	9,438.00	0.00	9,438.00	9%	849.42	9%	849.42		0.00
	TOTAL							150.00	11,797.50	0.00	11,797.50		1,061.78		1,061.78		0.00

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	WINNER/22004E
Serial no. of Invoice :	KL01EMI002570122	Line :	Mediterranean Shipping Company
Date :	04-APR-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	THESSALONIKI
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14161/22004E/INCOK/MEDUI7976729
Acknowledgement Date :	04-APR-2022 04:34:00 PM	Bill of Lading Number :	MEDUI7976729
Acknowledgement Number :	152211898404519		
IRN :	cf7401a1f57641e4f0c014235ffd6a40fe28 a895d4e0bbd96390d4c1e7602cb0		

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 :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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
7	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	9%	382.50	9%	382.50		0.00
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
TOTAL								0.00	32,925.00	0.00	32,925.00		2,963.25		2,963.25		0.00
Total									Sum		46,785.50		4,210.70		4,210.70		

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY

Invoice Total 55,206.90

Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND TWO HUNDRED SIX AND PAISE NINETY 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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