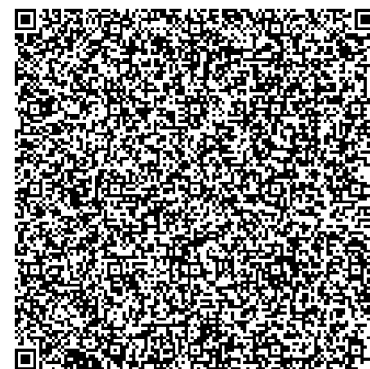


TAX INVOICE



(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 :	SM MAHI/014
Serial no. of Invoice :	KL01EMI044170421	Line :	Mediterranean Shipping Company
Date :	01-JUL-2021	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14086/014/INCOK/MEDUM7750547
Acknowledgement Date :	01-JUL-2021 11:10:00 AM	Bill of Lading Number :	MEDUM7750547
Acknowledgement Number :	152110786761230		
IRN :	f678c0c80ffbf090e7d083e02b84724a04 3bc1078a1fe5e20da55f19caeeef1a		

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 : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	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
7	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	21,000.00	0.00	21,000.00	0.00	21,000.00	9%	1,890.00	9%	1,890.00		0.00
9	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
10	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
11	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
12	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
13	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
TOTAL								0.00	55,143.00	0.00	55,143.00		4,962.87		4,962.87		0.00
14	TERMINAL HANDLING CHARGE	996711	USD	76.43	40HR	1	500.00	500.00	38,215.00	0.00	38,215.00	9%	3,439.35	9%	3,439.35		0.00
TOTAL								500.00	38,215.00	0.00	38,215.00		3,439.35		3,439.35		0.00

Total	Sum	121,512.18	121,512.18	10,936.11	10,936.11		
				Total GST	21,872.22		

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED SIXTY-THREE AND CENTS FIFTY-NINE ONLY

Invoice Total 143,384.40

Invoice Total (In words) : RUPEES ONE LAKH FORTY-THREE THOUSAND THREE HUNDRED EIGHTY-FOUR AND PAISE FORTY 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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