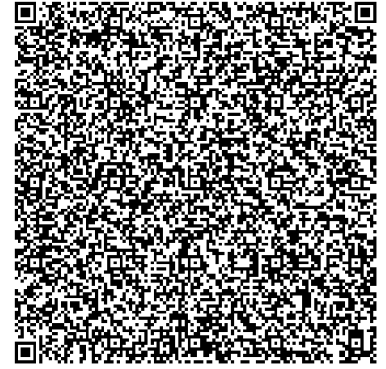


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

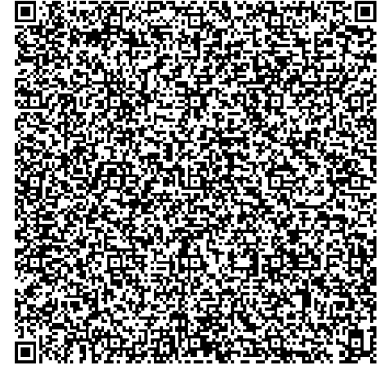
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
 State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI049330323 Date : 03-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-JUN-2023 05:57:00 PM Acknowledgement Number : 152314793286698 IRN : 4df1d73af2328721dae17f9d0ef06af9aea 55f0f0c32fcee71e0964bdd023c62 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/067E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/14291/067E/INCOK/MEDUIV121765 Bill of Lading Number : MEDUIV121765
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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	CARGO DATA DECLARATION	996519	USD	85.31	NO BASIS	1	30.00	30.00	2,559.30	0.00	2,559.30	9%	230.34	9%	230.34		0.00
	TOTAL							30.00	2,559.30	0.00	2,559.30		230.34		230.34		0.00
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
4	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
	TOTAL							2,232.44	2,232.44	0.00	2,232.44		200.92		200.92		0.00

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 :	EVER CHANT/067E
Serial no. of Invoice :	KL01EMIO49330323	Line :	Mediterranean Shipping Company
Date :	03-JUN-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14291/067E/INCOK/MEDUIV121765
Acknowledgement Date :	03-JUN-2023 05:57:00 PM	Bill of Lading Number :	MEDUIV121765
Acknowledgement Number :	152314793286698		
IRN :	4df1d73af2328721dae17f9d0ef06af9aea 55f0f0c32fcee71e0964bdd023c62		
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 :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

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	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	27,500.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
TOTAL								33,425.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00
Total										Sum	38,216.74		3,439.51		3,439.51		
														Total GST		6,879.02	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY														Invoice Total		45,095.76	
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND NINETY-FIVE AND PAISE SEVENTY-SIX 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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