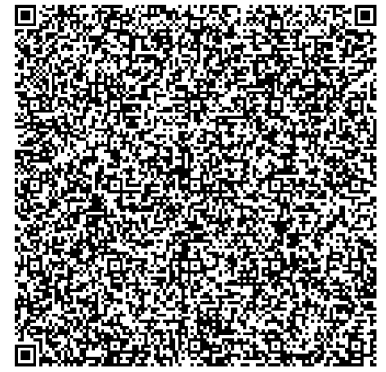


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

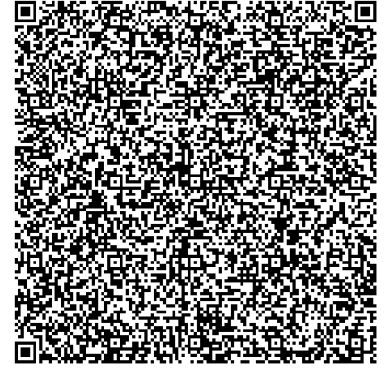
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI072180423 Date : 01-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-JUL-2023 09:58:00 PM Acknowledgement Number : 152315015512160 IRN : 543557d507d650e98ce3fcc69e64ba0fe 90ec4ba32c4d5c7bc2c8fb54b3a082 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/947E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15029/947E/INCOK/MEDIUIV685041 Bill of Lading Number : MEDIUIV685041
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.43	40HR	1	18.00	18.00	1,519.74	0.00	1,519.74	9%	136.78	9%	136.78		0.00
2	WHARFAGE	996519	USD	84.43	40HR	1	90.00	90.00	7,598.70	0.00	7,598.70	9%	683.88	9%	683.88		0.00
	TOTAL							108.00	9,118.44	0.00	9,118.44		820.66		820.66		0.00
3	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
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
5	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
	TOTAL							870.00	870.00	0.00	870.00		78.30		78.30		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 :	CELSIUS NELSON/947E
Serial no. of Invoice :	KL01EMI072180423	Line :	Mediterranean Shipping Company
Date :	01-JUL-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	PORT EVERGLADES
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15029/947E/INCOK/MEDUIV685041
Acknowledgement Date :	01-JUL-2023 09:58:00 PM	Bill of Lading Number :	MEDUIV685041
Acknowledgement Number :	152315015512160		
IRN :	543557d507d650e98ce3fcca69e64ba0fe 90ec4ba32c4d5c7bc2c8fb54b3a082		
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	
GSTIN / Unique ID :	32AAXCS7126B1ZB	
PAN :	AAXCS7126B	
	State :	KERALA
	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	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00	
7	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00	
8	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	
9	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	
10	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								34,987.44	34,987.44	0.00	34,987.44		3,148.87		3,148.87		0.00	
Total											44,975.88		4,047.83		4,047.83		8,095.66	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED EIGHT ONLY																	Invoice Total	53,071.54
Invoice Total (In words) : RUPEES FIFTY-THREE THOUSAND SEVENTY-ONE AND PAISE FIFTY-FOUR 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
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