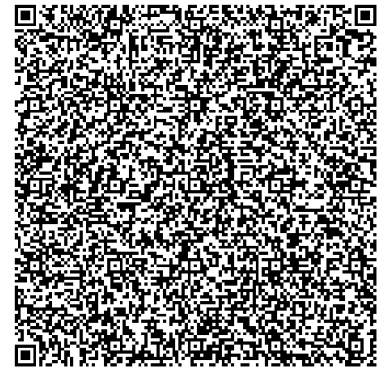


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

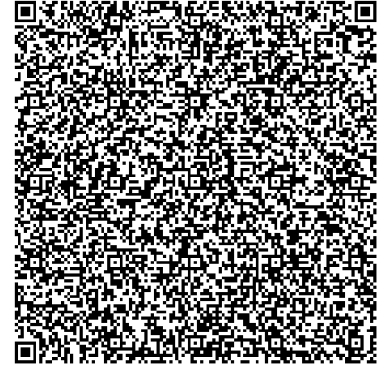
<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288		IN363-comm.cochin@msc.com
State :	KERALA	

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI084120423 Date : 15-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 15-JUL-2023 09:30:00 AM Acknowledgement Number : 152315120106836 IRN : dccf0439a69c5410916dc735c0359dfca66c1a3e6a27f3325f538f881ab74743 PAN : AACCM4945P	Vessel / Voyage : MSC MAKOTO II/XA324A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/14567/XA324A/INCOK/MEDIUIV856881 Bill of Lading Number : MEDIUIV856881
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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	85.11	NO BASIS	1	30.00	30.00	2,553.30	0.00	2,553.30	9%	229.80	9%	229.80		0.00
	TOTAL							30.00	2,553.30	0.00	2,553.30		229.80		229.80		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 :	MSC MAKOTO II/XA324A
Serial no. of Invoice :	KL01EMI084120423	Line :	Mediterranean Shipping Company
Date :	15-JUL-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ROTTERDAM
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14567/XA324A/INCOK/MEDIUIV856881
Acknowledgement Date :	15-JUL-2023 09:30:00 AM	Bill of Lading Number :	MEDIUIV856881
Acknowledgement Number :	152315120106836		
IRN :	dcfc0439a69c5410916dc735c0359dfca66c1a3e6a27f3325f538f881ab74743		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
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
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	38,210.74		3,438.97		3,438.97		
										38,210.74				Total GST	6,877.94		
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		45,088.68			
Invoice Total ( In words ) : RUPEES FORTY-FIVE THOUSAND EIGHTY-EIGHT AND PAISE SIXTY-EIGHT 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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