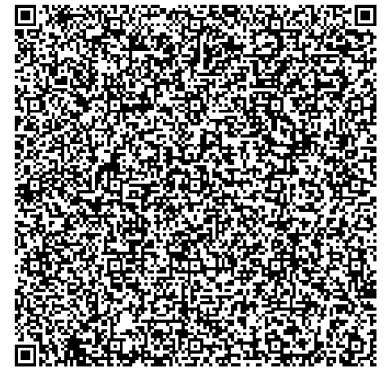


TAX INVOICE



(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

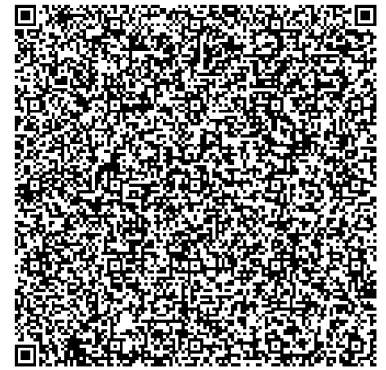
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI095200622 Date : 14-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-SEP-2022 07:44:00 PM Acknowledgement Number : 152212836067027 IRN : 2914bc43079a01f2bc660a508a5f1a1b1ff 552956f996df2837b49211ebe162d	Vessel / Voyage : SSL VISAKHAPATNAM/146 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11000/146/INCOK/MEDIUY708832 Bill of Lading Number : MEDIUY708832
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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	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
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	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							0.00	870.00	0.00	870.00		78.30		78.30		0.00
4	CHASSIS USAGE CHARGE	996519	USD	82	40HR	1	125.00	125.00	10,250.00	0.00	10,250.00	9%	922.50	9%	922.50		0.00
5	WHARFAGE	996519	USD	82	40HR	1	80.00	80.00	6,560.00	0.00	6,560.00	9%	590.40	9%	590.40		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	82	40HR	1	18.00	18.00	1,476.00	0.00	1,476.00	9%	132.84	9%	132.84		0.00
	TOTAL							223.00	18,286.00	0.00	18,286.00		1,645.74		1,645.74		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



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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 : KL01EMI095200622 Date : 14-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-SEP-2022 07:44:00 PM Acknowledgement Number : 152212836067027 IRN : 2914bc43079a01f2bc660a508a5f1a1b1ff 552956f996df2837b49211ebe162d	Vessel / Voyage : SSL VISAKHAPATNAM/146 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11000/146/INCOK/MEDIUIY708832 Bill of Lading Number : MEDIUIY708832
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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
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	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	0.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
9	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
10	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
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	897.21	0.00	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
TOTAL								0.00	34,872.21	0.00	34,872.21		3,138.50		3,138.50		0.00
Total								Sum			54,028.21		4,862.54		4,862.54		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY												Total GST		9,725.08			
Invoice Total (In words) : RUPEES SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY-THREE AND PAISE TWENTY-NINE ONLY												Invoice Total		63,753.29			

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY **Total GST** 9,725.08
Invoice Total (In words) : RUPEES SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY-THREE AND PAISE TWENTY-NINE ONLY **Invoice Total** 63,753.29

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