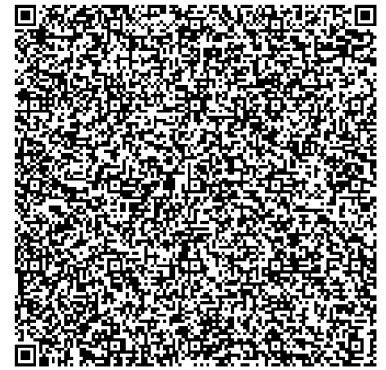


TAX INVOICE



(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 : KL01EMI099510622 Date : 23-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-SEP-2022 05:46:00 PM Acknowledgement Number : 152212890355483 IRN : b7cb64200a67753ee1bba014e23782acb 331187a5a7d9c6f2cf0e22564dfff0f	Vessel / Voyage : EVER CHANT/055E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/14291/055E/INCOK/MEDIUIY747061 Bill of Lading Number : MEDIUIY747061
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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	CARGO DATA DECLARATION	996519	USD	81.92	NO BASIS	1	30.00	30.00	2,457.60	0.00	2,457.60	9%	221.18	9%	221.18		0.00
	TOTAL							30.00	2,457.60	0.00	2,457.60		221.18		221.18		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	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
4	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
5	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
6	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	3,792.21	0.00	3,792.21		341.30		341.30		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



(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
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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI099510622 Date : 23-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-SEP-2022 05:46:00 PM Acknowledgement Number : 152212890355483 IRN : b7cb64200a67753ee1bba014e23782acb 331187a5a7d9c6f2cf0e22564dfff0f	Vessel / Voyage : EVER CHANT/055E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/14291/055E/INCOK/MEDIUI747061 Bill of Lading Number : MEDIUI747061
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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	
TOTAL								0.00	31,750.00	0.00	31,750.00		2,857.50		2,857.50		0.00	
Total										Sum			37,999.81		3,419.98		6,839.96	
												Total GST			6,839.96			
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY															Invoice Total			44,839.77

Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED THIRTY-NINE AND PAISE SEVENTY-SEVEN 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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