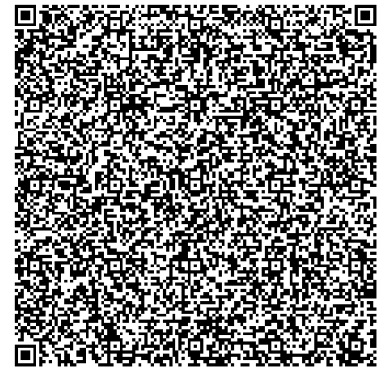


TAX INVOICE



(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

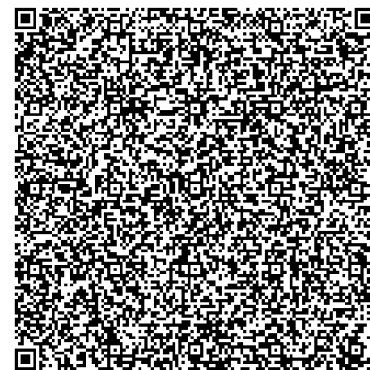
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI100510523 Date : 06-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-AUG-2023 04:44:00 PM Acknowledgement Number : 152315313900043 IRN : 147ba3a5dc024193c46b537d9d18f5673 e32b52611f97fa222127d0d0eed60d9 PAN : AACCM4945P	Vessel / Voyage : WHUTTHI BHUM/025E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/15479/025E/INCOK/MEDUZW167239 Bill of Lading Number : MEDUZW167239
--	---

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
---	--

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	84.36	40HR	1	18.00	18.00	1,518.48	0.00	1,518.48	9%	136.66	9%	136.66		0.00
2	CONTAINER FACILITY CHARGE	996519	USD	84.36	40HR	1	26.26	26.26	2,215.29	0.00	2,215.29	9%	199.38	9%	199.38		0.00
3	CHASSIS USAGE CHARGE	996519	USD	84.36	40HR	1	110.00	110.00	9,279.60	0.00	9,279.60	9%	835.16	9%	835.16		0.00
TOTAL								154.26	13,013.37	0.00	13,013.37		1,171.20		1,171.20		0.00
4	MANDATORY USER CHARGE (MUC)	996799	INR		1 40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
TOTAL								370.00	370.00	0.00	370.00		33.30		33.30		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 :	WHUTTHI BHUM/025E
Serial no. of Invoice :	KL01EMI100510523	Line :	Mediterranean Shipping Company
Date :	06-AUG-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15479/025E/INCOK/MEDUZW167239
Acknowledgement Date :	06-AUG-2023 04:44:00 PM	Bill of Lading Number :	MEDUZW167239
Acknowledgement Number :	152315313900043		
IRN :	147ba3a5dc024193c46b537d9d18f5673 e32b52611f97fa222127d0d0eed60d9		
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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
7	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
8	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
9	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
10	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
11	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								35,487.44	35,487.44	0.00	35,487.44		3,193.87		3,193.87		0.00
Total										Sum	48,870.81		4,398.37		4,398.37		8,796.74
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY-FOUR AND CENTS TWENTY-SIX ONLY												Invoice Total		57,667.55			
Invoice Total (In words) : RUPEES FIFTY-SEVEN THOUSAND SIX HUNDRED SIXTY-SEVEN AND PAISE FIFTY-FIVE 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
--	---