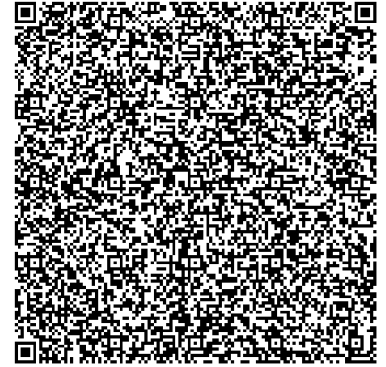


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

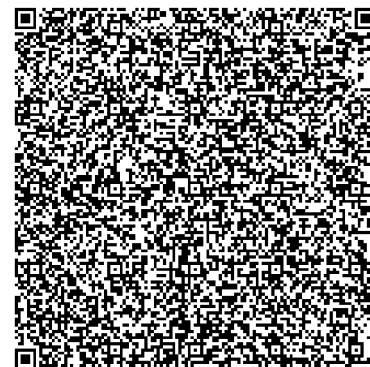
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI103650722 Date : Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-OCT-2022 03:21:00 PM Acknowledgement Number : 152212952890866 IRN : bce41c271fd63f6d1a5e370050dc57d9dc d8bfab74ca3dbd6b6c5dd10b5903b0	Vessel / Voyage : DEVON/SK239R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/13695/SK239R/INCOK/MEDIUIY872521 Bill of Lading Number : MEDIUIY872521
---	---

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 : 32AAACS7126B1ZB	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	CARGO DATA DECLARATION	996519	USD	83.92	NO BASIS	1	30.00	30.00	2,517.60	0.00	2,517.60	9%	226.58	9%	226.58		0.00
	TOTAL							30.00	2,517.60	0.00	2,517.60		226.58		226.58		0.00
2	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
4	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	897.21	0.00	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
6	Equipment Surcharge	996799	INR		40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
	TOTAL							0.00	3,792.21	0.00	3,792.21		341.30		341.30		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 :	DEVON/SK239R
Serial no. of Invoice :	KL01EMI103650722	Line :	Mediterranean Shipping Company
Date :		Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/13695/SK239R/INCOK/MEDIUIY872521
Acknowledgement Date :	03-OCT-2022 03:21:00 PM	Bill of Lading Number :	MEDIUIY872521
Acknowledgement Number :	152212952890866		
IRN :	bce41c271fd63f6d1a5e370050dc57d9dc		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVIMAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	9,000.00	0.00	9,000.00	0.00	9,000.00	9%	810.00	9%	810.00		0.00
9	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	40,750.00	0.00	40,750.00		3,667.50		3,667.50		0.00
Total										Sum	47,059.81		4,235.38		4,235.38		8,470.76
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		8,470.76			
Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND FIVE HUNDRED THIRTY AND PAISE FIFTY-SEVEN ONLY												Invoice Total		55,530.57			

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
--	---