

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**

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|--|--|
| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI110680523<br><b>Date :</b> 17-AUG-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 17-AUG-2023 04:57:00 PM<br><b>Acknowledgement Number :</b> 152315416339003<br><b>IRN :</b> 47b8c906a7ea19f193e8a71857fb656317<br>b3ff875ce3c923aa740255aa6bf630<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC POLO II/SC332A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> JACKSONVILLE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14362/SC332A/INCOK/MEDUZW320895<br><b>Bill of Lading Number :</b> MEDUZW320895 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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  | 85.30   | 40HR      | 1   | 18.00  | 18.00         | 1,535.40         | 0.00              | 1,535.40         | 9%   | 138.19        | 9%   | 138.19        |      | 0.00        |
| 2            | CHASSIS USAGE CHARGE                               | 996519   | USD  | 85.30   | 40HR      | 1   | 110.00 | 110.00        | 9,383.00         | 0.00              | 9,383.00         | 9%   | 844.47        | 9%   | 844.47        |      | 0.00        |
| <b>TOTAL</b> |  |          |      |         |           |     |        | <b>128.00</b> | <b>10,918.40</b> | <b>0.00</b>       | <b>10,918.40</b> |      | <b>982.66</b> |      | <b>982.66</b> |      | <b>0.00</b> |
| 3            | 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        |
| 4            | Advance Cargo Declaration Charges                  | 996799   | INR  |         | NO BASIS  | 1   | 200.00 | 200.00        | 200.00           | 0.00              | 200.00           | 9%   | 18.00         | 9%   | 18.00         |      | 0.00        |
| 5            | 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        |
| <b>TOTAL</b> |  |          |      |         |           |     |        | <b>870.00</b> | <b>870.00</b>    | <b>0.00</b>       | <b>870.00</b>    |      | <b>78.30</b>  |      | <b>78.30</b>  |      | <b>0.00</b> |

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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 POLO II/SC332A                  |
| Serial no. of Invoice :  | KL01EMI110680523   | Line :                  | Mediterranean Shipping Company      |
| Date :                   | 17-AUG-2023  | Port of Loading :       | COCHIN                              |
| Type of Invoice :        | Export   | Port of Discharge :     | JACKSONVILLE                        |
| A/c Code :               | S15647 - 1000748022  | Port of Destination :   |                                     |
| Customer Code :          | S23228 - 1001172899  | REF :                   | MSC/14362/SC332A/INCOK/MEDUZW320895 |
| Acknowledgement Date :   | 17-AUG-2023 04:57:00 PM  | Bill of Lading Number : | MEDUZW320895                        |
| Acknowledgement Number : | 152315416339003  |                         |                                     |
| IRN :                    | 47b8c906a7ea19f193e8a71857fb656317<br>b3ff875ce3c923aa740255aa6bf630 |                         |                                     |
| PAN :                    | AACCM4945P   |                         |                                     |

|                                 |   |                   |        |
|---------------------------------|---|-------------------|--------|
| Details of Receiver (Billed To) |   | Place of Supply : |        |
| Name :                          | SHIPMENT SOLUTIONS PVT LIMITED  | KERALA            |        |
| Address :                       | FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>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     | 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   |
| 7     | 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   |
| 8     | 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   |
| 9     | 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   |
| 10    | REEFER CONTAINER PLUGGING AND MONITORING             | 996519   | INR  | 1       | 40HR      | 1   | 14,700.00 | 14,700.00 | 14,700.00 | 0.00              | 14,700.00     | 9%       | 1,323.00  | 9%   | 1,323.00  |      | 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 |  |          |      |         |           |     |           | 49,687.44 | 49,687.44 | 0.00              | 49,687.44     |          | 4,471.87  |      | 4,471.87  |      | 0.00   |
| Total |  |          |      |         |           |     |           |           |           | Sum               | 61,475.84     | 5,532.83 | Total GST |      | 11,065.66 |      |        |

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-EIGHT ONLY  
 Invoice Total ( In words ) : RUPEES SEVENTY-TWO THOUSAND FIVE HUNDRED FORTY-ONE AND PAISE FIFTY ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No.:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
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