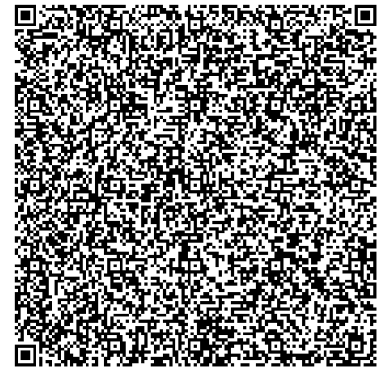


TAX INVOICE



(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 : KL01EMI128380822 Date : 05-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-NOV-2022 10:47:00 AM Acknowledgement Number : 152213181308386 IRN : df2f27e23174ec6cab41c9d919ee4c49923fd2f5787a272fb0dc25103b7d9a8e PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/057E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE,BELGIUM REF : MSC/14291/057E/INCOK/MEDUO2243048 Bill of Lading Number : MEDUO2243048
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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 PAN : AAXCS7126B	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	85.23	NO BASIS	1	30.00	30.00	2,556.90	0.00	2,556.90	9%	230.12	9%	230.12		0.00
	TOTAL							30.00	2,556.90	0.00	2,556.90		230.12		230.12		0.00
2	FUEL ESCALATION SURCHARGE	996519	EUR	84.40	40HR	1	36.00	36.00	3,038.40	0.00	3,038.40	9%	273.46	9%	273.46		0.00
4	ONCARRIAGE	996519	EUR	84.40	40HR	1	300.00	300.00	25,320.00	0.00	25,320.00	9%	2,278.80	9%	2,278.80		0.00
	TOTAL							336.00	28,358.40	0.00	28,358.40		2,552.26		2,552.26		0.00
3	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	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
	TOTAL							670.00	670.00	0.00	670.00		60.30		60.30		0.00

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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	Vessel / Voyage :	EVER CHANT/057E
Serial no. of Invoice :	KL01EMI128380822	Line :	Mediterranean Shipping Company
Date :	05-NOV-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647	Port of Destination :	ZEEBRUGGE,BELGIUM
Customer Code :	S23228	REF :	MSC/14291/057E/INCOK/MEDUO2243048
Acknowledgement Date :	05-NOV-2022 10:47:00 AM	Bill of Lading Number :	MEDUO2243048
Acknowledgement Number :	152213181308386		
IRN :	df2f27e23174ec6cab41c9d919ee4c4992		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVILAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
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	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00	
7	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	897.21	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		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	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								34,872.21	34,872.21	0.00	34,872.21		3,138.50		3,138.50		0.00	
Total										Sum	66,457.51		5,981.18		5,981.18		11,962.36	
																	Total GST	11,962.36
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY																	Invoice Total	78,419.87

Invoice Total (In words) : RUPEES SEVENTY-EIGHT THOUSAND FOUR HUNDRED NINETEEN AND PAISE EIGHTY-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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