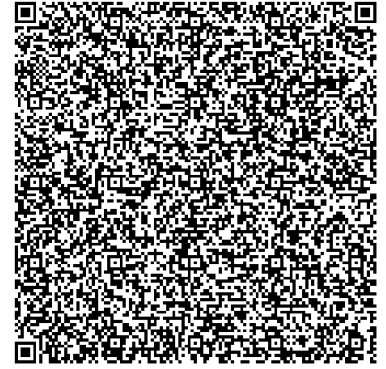


TAX INVOICE



(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

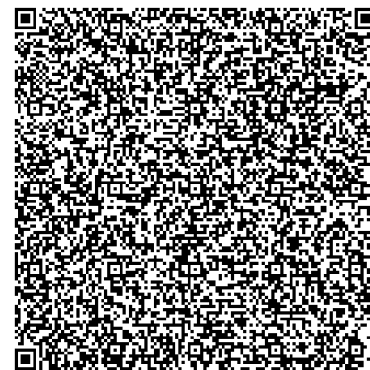
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI134040822 Date : 15-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-NOV-2022 11:16:00 AM Acknowledgement Number : 152213248990284 IRN : 4200847f6a7d0dac55190a0efcd5c38383 3e15c48184ea570ef17e640c19055b PAN : AACCM4945P	Vessel / Voyage : MSC DIYA F/ST246R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BARCELONA Port of Destination : REF : MSC/14911/ST246R/INCOK/MEDUO2279299 Bill of Lading Number : MEDUO2279299
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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	84.64	NO BASIS	1	30.00	30.00	2,539.20	0.00	2,539.20	9%	228.53	9%	228.53		0.00
	TOTAL							30.00	2,539.20	0.00	2,539.20		228.53		228.53		0.00
2	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
3	VIA Application Charges	996799	INR		NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
4	Special Service Request	996799	INR		40HR	1	441.00	441.00	441.00	0.00	441.00	9%	39.69	9%	39.69		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
	TOTAL							1,311.00	1,311.00	0.00	1,311.00		117.99		117.99		0.00

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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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 :	MSC DIYA F/ST246R
Serial no. of Invoice :	KL01EMI134040822	Line :	Mediterranean Shipping Company
Date :	15-NOV-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	BARCELONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14911/ST246R/INCOK/MEDUO2279299
Acknowledgement Date :	15-NOV-2022 11:16:00 AM	Bill of Lading Number :	MEDUO2279299
Acknowledgement Number :	152213248990284		
IRN :	4200847f6a7d0dac55190a0efcd5c38383		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI		
State : KERALA	SIDUVILAM		
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	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											38,722.41		3,485.02		3,485.02		0.00
															Total GST		6,970.04
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY															Invoice Total		45,692.45

Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND SIX HUNDRED NINETY-TWO AND PAISE FORTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
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