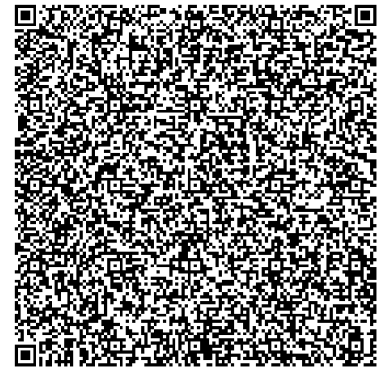


TAX INVOICE



( 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

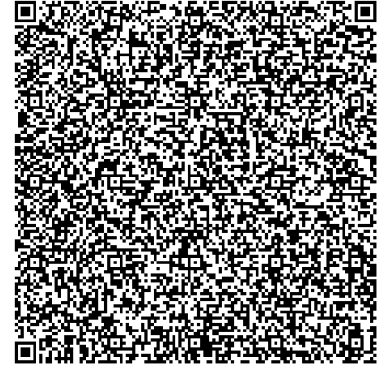
State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI135210822 <b>Date :</b> 17-NOV-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 17-NOV-2022 12:35:00 AM <b>Acknowledgement Number :</b> 152213264725723 <b>IRN :</b> 5af9fe55cfb07269fdfaefe058d9b24245fb 72fde13f9b2ed101735ee0b242c6 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> X-PRESS SAGARMALA/22015E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/14815/22015E/INCOK/MEDUO2368969 <b>Bill of Lading Number :</b> MEDUO2368969
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	84.10	NO BASIS	1	30.00	30.00	2,523.00	0.00	2,523.00	9%	227.07	9%	227.07		0.00
	TOTAL							30.00	2,523.00	0.00	2,523.00		227.07		227.07		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	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
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	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	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
	TOTAL							2,117.21	2,117.21	0.00	2,117.21		190.55		190.55		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**

<b>GSTIN :</b>	32AACCM4945P1Z4	<b>Vessel / Voyage :</b>	X-PRESS SAGARMALA/22015E
<b>Serial no. of Invoice :</b>	KL01EMI135210822	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	17-NOV-2022	<b>Port of Loading :</b>	COCHIN
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	GENOA
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/14815/22015E/INCOK/MEDUO2368969
<b>Acknowledgement Date :</b>	17-NOV-2022 12:35:00 AM	<b>Bill of Lading Number :</b>	MEDUO2368969
<b>Acknowledgement Number :</b>	152213264725723		
<b>IRN :</b>	5af9fe55cfb07269fdfaefe058d9b24245fb		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>		<b>Place of Supply :</b>	KERALA
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED		
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM		
<b>State : KERALA</b>	<b>Pin Code : 682016</b>		
<b>State Code :</b>	32	<b>State :</b>	KERALA
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB	<b>State Code :</b>	32
<b>PAN :</b>	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	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
7	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
8	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
<b>TOTAL</b>								33,425.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00

<b>Total</b>		<b>Sum</b>	38,065.21		38,065.21		3,425.87		3,425.87								

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total ( In words ) : RUPEES FORTY-FOUR THOUSAND NINE HUNDRED SIXTEEN AND PAISE NINETY-FIVE ONLY

Invoice Total : 44,916.95

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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