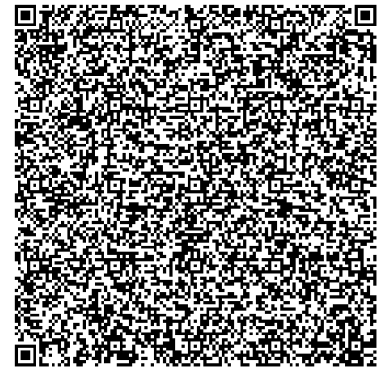


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

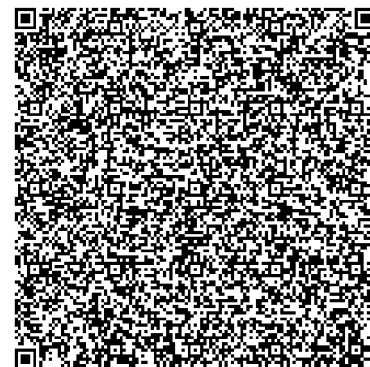
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India**  
**Tel : 91- 484-4185555 Fax- 91- 484-2353010,india**  
**CIN: U63090MH2001PTC133288** **IN363-comm.cochin@msc.com**  
**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI139490623 <b>Date :</b> 21-SEP-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 21-SEP-2023 03:45:00 PM <b>Acknowledgement Number :</b> 152315741635186 <b>IRN :</b> a6cd38745ffec39b7e31c40e3f702d94f6a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> SM MAHI/0062E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> TORONTO <b>REF :</b> MSC/14086/0062E/INCOK/MEDUUI320190 <b>Bill of Lading Number :</b> MEDUUI320190
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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 : KERALA</b> <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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.61	40HR	1	21.00	21.00	1,797.81	0.00	1,797.81	9%	161.80	9%	161.80		0.00
2	CONTAINER CLEANING	996519	USD	85.61	40HR	1	50.00	50.00	4,280.50	0.00	4,280.50	9%	385.25	9%	385.25		0.00
3	FUEL ESCALATION SURCHARGE	996519	USD	85.61	40HR	1	90.00	90.00	7,704.90	0.00	7,704.90	9%	693.44	9%	693.44		0.00
TOTAL								161.00	13,783.21	0.00	13,783.21		1,240.49		1,240.49		0.00
4	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
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								670.00	670.00	0.00	670.00		60.30		60.30		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**

<b>GSTIN :</b>	32AACCM4945P1Z4	<b>Vessel / Voyage :</b>	SM MAHI/0062E
<b>Serial no. of Invoice :</b>	KL01EMI139490623	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	21-SEP-2023	<b>Port of Loading :</b>	COCHIN
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	MONTREAL
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	TORONTO
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/14086/0062E/INCOK/MEDUUI320190
<b>Acknowledgement Date :</b>	21-SEP-2023 03:45:00 PM	<b>Bill of Lading Number :</b>	MEDUUI320190
<b>Acknowledgement Number :</b>	152315741635186		
<b>IRN :</b>	a6cd38745ffec39b7e31c40e3f702d94f6a fdb7235c1871cd75cbd3f20b4b320		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</b>
<b>Name :</b>	<b>SHIPMENT SOLUTIONS PVT LIMITED</b>	
<b>Address :</b>	<b>FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM</b>	
<b>State : KERALA</b>	<b>Pin Code : 682016</b>	
<b>State Code :</b>	<b>32</b>	<b>State :</b>
<b>GSTIN / Unique ID :</b>	<b>32AAXCS7126B1ZB</b>	<b>KERALA</b>
<b>PAN :</b>	<b>AAXCS7126B</b>	<b>State Code :</b>
		<b>32</b>

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	TERMINAL HANDLING CHARGE	996711	USD	85.61	40HR	1	550.00	550.00	47,085.50	0.00	47,085.50	9%	4,237.70	9%	4,237.70		0.00
10	ONCARRIAGE	996519	USD	85.61	40HR	1	1,850.00	1,850.00	158,378.50	0.00	158,378.50	9%	14,254.07	9%	14,254.07		0.00
	<b>TOTAL</b>							<b>2,400.00</b>	<b>205,464.00</b>	<b>0.00</b>	<b>205,464.00</b>		<b>18,491.77</b>		<b>18,491.77</b>		<b>0.00</b>
7	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
8	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
9	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
11	Export Container Facilitation and Admin Charges	996799	INR		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
12	TERMINAL HANDLING CHARGE	996711	INR		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>							<b>34,987.44</b>	<b>34,987.44</b>	<b>0.00</b>	<b>34,987.44</b>		<b>3,148.87</b>		<b>3,148.87</b>		<b>0.00</b>
<b>Total</b>									<b>Sum</b>		<b>254,904.65</b>		<b>22,941.43</b>		<b>22,941.43</b>		<b>45,882.86</b>
								<b>254,904.65</b>							<b>Total GST</b>		<b>45,882.86</b>

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND FIVE HUNDRED SIXTY-ONE ONLY

Invoice Total 300,787.51

Invoice Total ( In words ) : RUPEES THREE LAKH SEVEN HUNDRED EIGHTY-SEVEN AND PAISE FIFTY-ONE 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            MSC (Agency) India Pvt Ltd As Agents
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