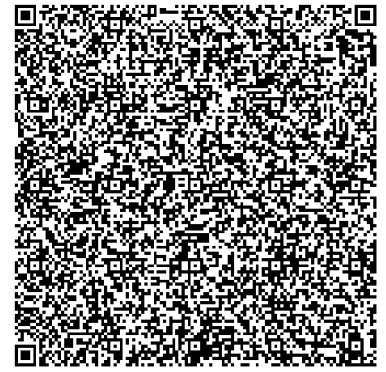


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

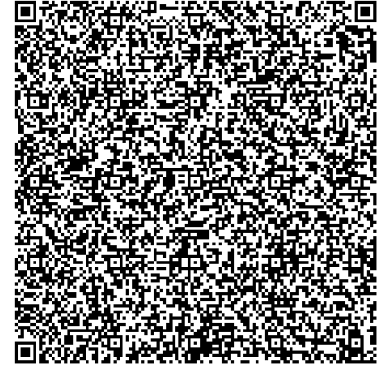
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com  
**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI142950623 <b>Date :</b> 25-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> 25-SEP-2023 11:26:00 PM <b>Acknowledgement Number :</b> 152315778388053 <b>IRN :</b> 09bb464ec62d14faa5037e0a79623dbee 75af4d0e1d75834957da7697395ffba <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL339R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL339R/INCOK/MEDUUI331437 <b>Bill of Lading Number :</b> MEDUUI331437
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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	85.62	40HR	1	18.00	18.00	1,541.16	0.00	1,541.16	9%	138.70	9%	138.70		0.00
2	CONTAINER FACILITY CHARGE	996519	USD	85.62	40HR	1	26.26	26.26	2,248.38	0.00	2,248.38	9%	202.35	9%	202.35		0.00
3	CHASSIS USAGE CHARGE	996519	USD	85.62	40HR	1	110.00	110.00	9,418.20	0.00	9,418.20	9%	847.64	9%	847.64		0.00
	<b>TOTAL</b>							<b>154.26</b>	<b>13,207.74</b>	<b>0.00</b>	<b>13,207.74</b>		<b>1,188.69</b>		<b>1,188.69</b>		<b>0.00</b>
4	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	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	<b>TOTAL</b>							<b>370.00</b>	<b>370.00</b>	<b>0.00</b>	<b>370.00</b>		<b>33.30</b>		<b>33.30</b>		<b>0.00</b>

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	Vessel / Voyage :	MSC EYRA/SL339R
Serial no. of Invoice :	KL01EMI142950623	Line :	Mediterranean Shipping Company
Date :	25-SEP-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/8278/SL339R/INCOK/MEDUUI331437
Acknowledgement Date :	25-SEP-2023 11:26:00 PM	Bill of Lading Number :	MEDUUI331437
Acknowledgement Number :	152315778388053		
IRN :	09bb464ec62d14faa5037e0a79623dbee 75af4d0e1d75834957da7697395ffba		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM 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	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
7	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
8	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
9	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
10	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
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								35,487.44	35,487.44	0.00	35,487.44		3,193.87		3,193.87		0.00
Total											49,065.18		4,415.86		4,415.86		8,831.72
Total Amount In USD (Excl.GST) :											DOLLARS ONE HUNDRED FIFTY-FOUR AND CENTS TWENTY-SIX ONLY		Invoice Total		57,896.90		
Invoice Total ( In words ) :											RUPEES FIFTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-SIX AND PAISE NINETY 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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