

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

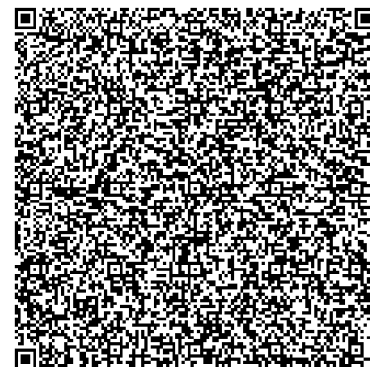
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com  
**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI144410922 <b>Date :</b> 01-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-DEC-2022 07:01:00 PM <b>Acknowledgement Number :</b> 152213374388245 <b>IRN :</b> 4e697b86a00803d4970ab028e872bcf14c b6dd37c1c924ffa56aa70e06363c7c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> SCI MUMBAI/SM552 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> LEGHORN <b>Port of Destination :</b> <b>REF :</b> MSC/11353/SM552/INCOK/MEDUO2547117 <b>Bill of Lading Number :</b> MEDUO2547117
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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	CARGO DATA DECLARATION	996519	USD	84.21	NO BASIS	1	30.00	30.00	2,526.30	0.00	2,526.30	9%	227.37	9%	227.37		0.00
	TOTAL							30.00	2,526.30	0.00	2,526.30		227.37		227.37		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

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**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>	SCI MUMBAI/SM552
<b>Serial no. of Invoice :</b>	KL01EMI144410922	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	01-DEC-2022	<b>Port of Loading :</b>	COCHIN
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEGHORN
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/11353/SM552/INCOK/MEDUO2547117
<b>Acknowledgement Date :</b>	01-DEC-2022 07:01:00 PM	<b>Bill of Lading Number :</b>	MEDUO2547117
<b>Acknowledgement Number :</b>	152213374388245		
<b>IRN :</b>	4e697b86a00803d4970ab028e872bcf14c		
<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</b>	
<b>State : KERALA</b>	<b>SIDUVIMAM</b>	
<b>State Code :</b>	<b>Pin Code : 682016</b>	
<b>GSTIN / Unique ID :</b>	<b>32</b>	<b>KERALA</b>
<b>PAN :</b>	<b>32AAXCS7126B1ZB</b>	<b>State Code : 32</b>
	<b>AAXCS7126B</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	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>								<b>33,425.00</b>	<b>33,425.00</b>	<b>0.00</b>	<b>33,425.00</b>		<b>3,008.25</b>		<b>3,008.25</b>		<b>0.00</b>

<b>Total</b>	<b>Sum</b>	<b>38,068.51</b>	<b>3,426.17</b>	<b>3,426.17</b>	<b>6,852.34</b>
	<b>38,068.51</b>			<b>Total GST</b>	<b>6,852.34</b>

Total Amount In USD (Excl.GST) : **DOLLARS THIRTY ONLY** **Invoice Total 44,920.85**

Invoice Total ( In words ) : **RUPEES FORTY-FOUR THOUSAND NINE HUNDRED TWENTY AND PAISE EIGHTY-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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