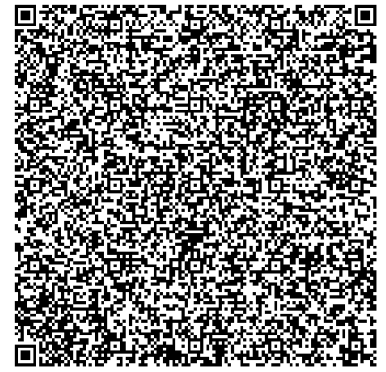


TAX INVOICE



(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 : KL01EMI164530723 Date : 20-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-OCT-2023 08:14:00 AM Acknowledgement Number : 152316015788054 IRN : d0420308eaf10954aa980f6ab8b53321aa 1fbb7c5e144832ba2154feb0636cb6 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL342R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/8278/SL342R/INCOK/MEDUUI675403 Bill of Lading Number : MEDUUI675403
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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	MANDATORY USER CHARGE (MUC)	996799	INR	1	20DV	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00	
2	Seal Charges	996799	INR	1	20DV	1	600.00	0.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00	
3	Equipment Surcharge	996799	INR	1	20DV	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00	
4	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00	
5	TERMINAL HANDLING CHARGE	996711	INR	1	20DV	1	10,400.00	0.00	10,400.00	0.00	10,400.00	9%	936.00	9%	936.00		0.00	
TOTAL								0.00	17,095.00	0.00	17,095.00		1,538.55		1,538.55		0.00	
Total											17,095.00		1,538.55		1,538.55		3,077.10	
Total Amount In USD (Excl.GST) :																	Invoice Total	20,172.10
Invoice Total (In words) : RUPEES TWENTY THOUSAND ONE HUNDRED SEVENTY-TWO AND PAISE TEN 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 - SCBLINBXXX 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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