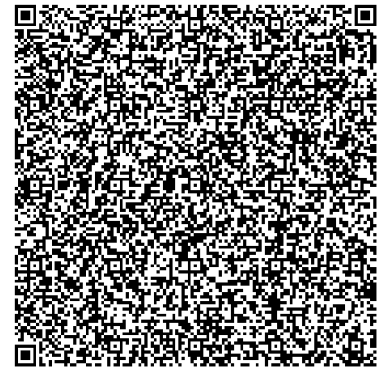


TAX INVOICE



(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 : KL01EMI167600723 Date : 24-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 24-OCT-2023 06:41:00 PM Acknowledgement Number : 152316048248396 IRN : 53eb4310f2d06648a941364ca632c8b18e b7076aaeb5be7a3c7f7c18673d3b0f PAN : AACCM4945P	Vessel / Voyage : SSL GODAVARI/012 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/15381/012/INCOK/MEDUUI727154 Bill of Lading Number : MEDUUI727154
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.75	40HR	1	18.00	18.00	1,543.50	0.00	1,543.50	9%	138.92	9%	138.92		0.00
2	WHARFAGE	996519	USD	85.75	40HR	1	80.00	80.00	6,860.00	0.00	6,860.00	9%	617.40	9%	617.40		0.00
3	CHASSIS USAGE CHARGE	996519	USD	85.75	40HR	1	110.00	110.00	9,432.50	0.00	9,432.50	9%	848.93	9%	848.93		0.00
	TOTAL							208.00	17,836.00	0.00	17,836.00		1,605.25		1,605.25		0.00
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
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		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

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	SSL GODAVARI/012
Serial no. of Invoice :	KL01EMI167600723	Line :	Mediterranean Shipping Company
Date :	24-OCT-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15381/012/INCOK/MEDUUI727154
Acknowledgement Date :	24-OCT-2023 06:41:00 PM	Bill of Lading Number :	MEDUUI727154
Acknowledgement Number :	152316048248396		
IRN :	53eb4310f2d06648a941364ca632c8b18e b7076aaeb5be7a3c7f7c18673d3b0f		
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	VIA Application Charges	996799	INR	1	NO BASIS	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
8	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
9	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
10	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
11	Special Service Request	996799	INR	1	40HR	1	2,615.79	2,615.79	2,615.79	0.00	2,615.79	9%	235.42	9%	235.42		0.00
12	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
13	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								38,603.23	38,603.23	0.00	38,603.23		3,474.29		3,474.29		0.00
Total								Sum			56,809.23		5,112.84		5,112.84		
								56,809.23							Total GST		10,225.68

Total Amount In USD (Excl.GST) :	DOLLARS TWO HUNDRED EIGHT ONLY	Invoice Total	67,034.91
Invoice Total (In words) :	RUPEES SIXTY-SEVEN THOUSAND THIRTY-FOUR AND PAISE NINETY-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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