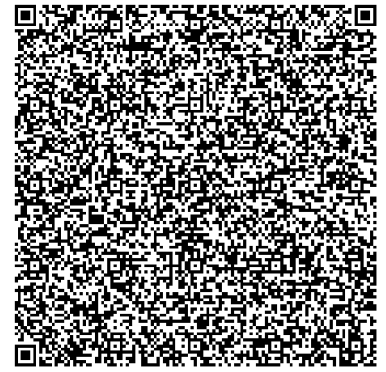


TAX INVOICE



(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

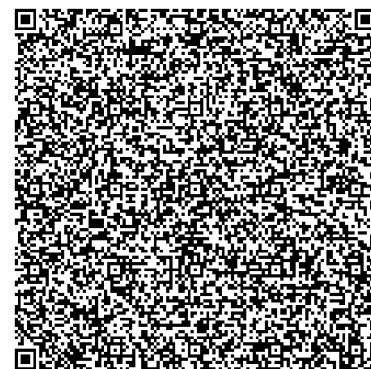
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI203101221 Date : 22-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-MAR-2022 05:04:00 PM Acknowledgement Number : 152211840526351 IRN : 825a42f92831e7c7523208fb0abdbeb234 20c98898e357f957af60a7950d814f	Vessel / Voyage : SSL GANGA/096 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BARCELONA Port of Destination : REF : MSC/12569/096/INCOK/MEDIU7638162 Bill of Lading Number : MEDIU7638162
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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	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	CARGO DATA DECLARATION	996519	USD	78.64	NO BASIS	1	30.00	30.00	2,359.20	0.00	2,359.20	9%	212.33	9%	212.33		0.00
	TOTAL							30.00	2,359.20	0.00	2,359.20		212.33		212.33		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
4	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
6	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
	TOTAL							0.00	3,363.00	0.00	3,363.00		302.67		302.67		0.00

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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TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
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 State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI203101221 Date : 22-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-MAR-2022 05:04:00 PM Acknowledgement Number : 152211840526351 IRN : 825a42f92831e7c7523208fb0abdbeb234 20c98898e357f957af60a7950d814f	Vessel / Voyage : SSL GANGA/096 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BARCELONA Port of Destination : REF : MSC/12569/096/INCOK/MEDUI7638162 Bill of Lading Number : MEDUI7638162
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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	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
7	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
8	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
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
TOTAL								0.00	35,450.00	0.00	35,450.00		3,190.50		3,190.50		0.00
Total											41,172.20		3,705.50		3,705.50		7,411.00
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		7,411.00			
Invoice Total (In words) : RUPEES FORTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-THREE AND PAISE TWENTY ONLY												Invoice Total		48,583.20			

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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