

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

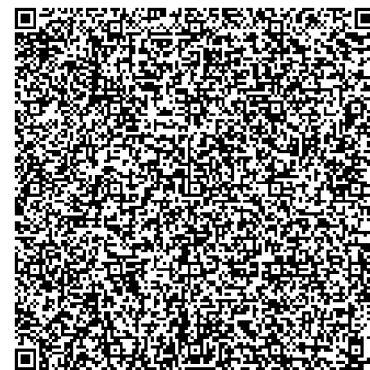
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com  
 State : KERALA

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI214560923 <b>Date :</b> 16-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 16-DEC-2023 11:52:00 AM <b>Acknowledgement Number :</b> 152316536043614 <b>IRN :</b> ed2749d9405300267b0f74050b18c38710 <b>PAN :</b> cac97fd43b6bc9987dfde26b650b0d AACCM4945P	<b>Vessel / Voyage :</b> X-PRESS KABRU/23042E <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> CAGLIARI <b>Port of Destination :</b> <b>REF :</b> MSC/12858/23042E/INCOK/MEDUJ6433943 <b>Bill of Lading Number :</b> MEDUJ6433943
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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 :</b> KERALA <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	85.86	NO BASIS	1	30.00	30.00	2,575.80	0.00	2,575.80	9%	231.82	9%	231.82		0.00
	TOTAL							30.00	2,575.80	0.00	2,575.80		231.82		231.82		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	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
	TOTAL							2,232.44	2,232.44	0.00	2,232.44		200.92		200.92		0.00

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**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>	X-PRESS KABRU/23042E
<b>Serial no. of Invoice :</b>	KL01EMI214560923	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	16-DEC-2023	<b>Port of Loading :</b>	COCHIN
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	CAGLIARI
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/12858/23042E/INCOK/MEDUJ6433943
<b>Acknowledgement Date :</b>	16-DEC-2023 11:52:00 AM	<b>Bill of Lading Number :</b>	MEDUJ6433943
<b>Acknowledgement Number :</b>	152316536043614		
<b>IRN :</b>	ed2749d9405300267b0f74050b18c38710 cac97fd43b6bc9987dfde26b650b0d		
<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 SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM</b>	
<b>State : KERALA</b>	<b>Pin Code : 682016</b>	
<b>State Code :</b>	<b>32</b>	<b>State :</b>
<b>GSTIN / Unique ID :</b>	<b>32AAXCS7126B1ZB</b>	<b>KERALA</b>
<b>PAN :</b>	<b>AAXCS7126B</b>	<b>State Code :</b>
		<b>32</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>38,233.24</b>		<b>3,440.99</b>		<b>3,440.99</b>		<b>6,881.98</b>
															<b>Total GST</b>		<b>6,881.98</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>															<b>Invoice Total</b>		<b>45,115.22</b>
<b>Invoice Total ( In words ) : RUPEES FORTY-FIVE THOUSAND ONE HUNDRED FIFTEEN AND PAISE TWENTY-TWO ONLY</b>																	

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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