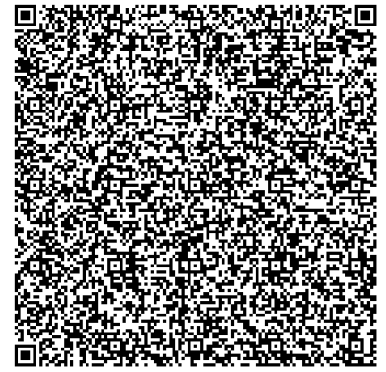


TAX INVOICE



( 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> KL01EMI216821222 <b>Date :</b> 14-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-MAR-2023 01:46:00 PM <b>Acknowledgement Number :</b> 152314141537689 <b>IRN :</b> 0155d7d56fc650dd2208698aa71b5231a4f13ae60b85ebf9f3b7eb8e6fb0fbee <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST311R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> TOKYO <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST311R/INCOK/MEDIUI008682 <b>Bill of Lading Number :</b> MEDIUI008682
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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	84.31	NO BASIS	1	30.00	30.00	2,529.30	0.00	2,529.30	9%	227.64	9%	227.64		0.00
	TOTAL							30.00	2,529.30	0.00	2,529.30		227.64		227.64		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

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 :** KL01EMI216821222  
**Date :** 14-MAR-2023  
**Type of Invoice :** Export  
**A/c Code :** S15647  
**Customer Code :** S23228  
**Acknowledgement Date :** 14-MAR-2023 01:46:00 PM  
**Acknowledgement Number :** 152314141537689  
**IRN :** 0155d7d56fc650dd2208698aa71b5231a  
**PAN :** AACCM4945P

**Vessel / Voyage :** MSC ELSA 3/ST311R  
**Line :** Mediterranean Shipping Company  
**Port of Loading :** COCHIN  
**Port of Discharge :** TOKYO  
**Port of Destination :**  
**REF :** MSC/10420/ST311R/INCOK/MEDIUI008682  
**Bill of Lading Number :** MEDIUI008682

**Details of Receiver (Billed To)**  
**Name :** SHIPMENT SOLUTIONS PVT LIMITED  
**Address :** FIRST FLOOR, 39/3202E SRI  
**State :** KERALA **Pin Code :** 682016  
**State Code :** 32  
**GSTIN / Unique ID :** 32AAXCS7126B1ZB  
**PAN :** AAXCS7126B

**Place of Supply :** KERALA  
**State :** KERALA  
**State Code :** 32

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	CARGO HANDLING	996519	JPY	0.62	40HR	1	1,600.00	1,600.00	992.00	0.00	992.00	9%	89.28	9%	89.28		0.00		
TOTAL								1,600.00	992.00	0.00	992.00		89.28		89.28		0.00		
7	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00		
8	Export Container Facilitation and Admin Charges	996799	INR		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		
9	TERMINAL HANDLING CHARGE	996711	INR		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								33,425.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00		
Total										Sum		39,063.51		3,515.72		3,515.72		7,031.44	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY										39,063.51		39,063.51		3,515.72		3,515.72		Total GST 7,031.44	
Invoice Total ( In words ) : RUPEES FORTY-SIX THOUSAND NINETY-FOUR AND PAISE NINETY-FIVE ONLY										39,063.51		39,063.51		3,515.72		3,515.72		Invoice Total 46,094.95	

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total ( In words ) : RUPEES FORTY-SIX THOUSAND NINETY-FOUR AND PAISE NINETY-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