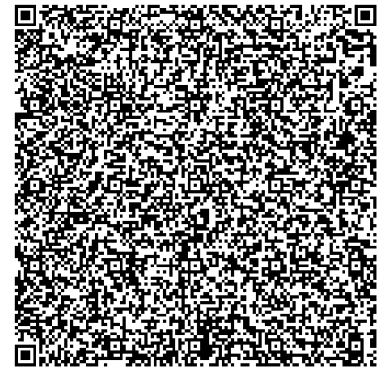


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

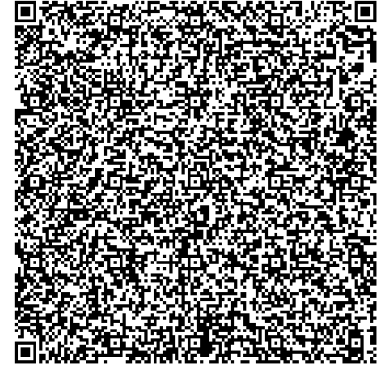
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India**  
**Tel : 91- 484-4185555 Fax- 91- 484-2353010,india**  
**CIN: U63090MH2001PTC133288** **IN363-comm.cochin@msc.com**  
**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI218620923 <b>Date :</b> 21-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> 21-DEC-2023 01:47:00 PM <b>Acknowledgement Number :</b> 152316580249859 <b>IRN :</b> 1218e2d606c16e31c148aa6e921e45280 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC EYRA/SL351R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/8278/SL351R/INCOK/MEDUJ6550886 <b>Bill of Lading Number :</b> MEDUJ6550886
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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	85.89	NO BASIS	1	30.00	30.00	2,576.70	0.00	2,576.70	9%	231.90	9%	231.90		0.00
	<b>TOTAL</b>							30.00	2,576.70	0.00	2,576.70		231.90		231.90		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
4	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
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00	9%	54.00	9%	54.00		0.00
	<b>TOTAL</b>							1,270.00	1,270.00	0.00	1,270.00		114.30		114.30		0.00
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.46	40HR	1	285.00	285.00	26,351.10	0.00	26,351.10	9%	2,371.60	9%	2,371.60		0.00
	<b>TOTAL</b>							285.00	26,351.10	0.00	26,351.10		2,371.60		2,371.60		0.00

TAX INVOICE



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MSC MEDITERRANEAN SHIPPING COMPANY S.A  
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State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI218620923 Date : 21-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-DEC-2023 01:47:00 PM Acknowledgement Number : 152316580249859 IRN : 1218e2d606c16e31c148aa6e921e45280 d320c188165fc0d27c6ead7613785ea PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL351R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/8278/SL351R/INCOK/MEDUJ6550886 Bill of Lading Number : MEDUJ6550886
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

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	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		
7	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		
8	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		
9	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								34,387.44	34,387.44	0.00	34,387.44		3,094.87		3,094.87		0.00		
Total										Sum	64,585.24		5,812.67		5,812.67		11,625.34		
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		11,625.34		Invoice Total		76,210.58	
Invoice Total ( In words ) : RUPEES SEVENTY-SIX THOUSAND TWO HUNDRED TEN AND PAISE FIFTY-EIGHT 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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