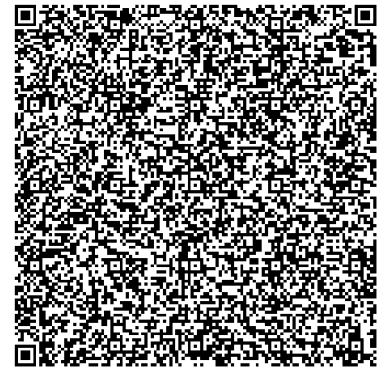


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

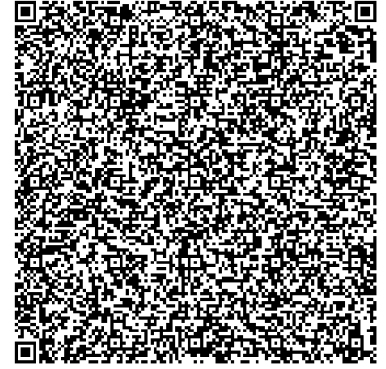
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI222270923 Date : 24-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 24-DEC-2023 01:35:00 PM Acknowledgement Number : 152316607913763 IRN : 14bcc1c67e2bfb642bf94564a489e55ad3 157cd2542ea21c850725cb7223f05e PAN : AACCM4945P	Vessel / Voyage : EVER BRACE/083E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/15645/083E/INCOK/MEDUJ6621851 Bill of Lading Number : MEDUJ6621851
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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	Seal Charges	996799	USD	85.80	40HR	1	8.00	8.00	686.40	0.00	686.40	9%	61.78	9%	61.78		0.00
2	CARGO DATA DECLARATION	996519	USD	85.80	NO BASIS	1	30.00	30.00	2,574.00	0.00	2,574.00	9%	231.66	9%	231.66		0.00
	TOTAL							38.00	3,260.40	0.00	3,260.40		293.44		293.44		0.00
3	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	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							1,632.44	1,632.44	0.00	1,632.44		146.92		146.92		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 :	EVER BRACE/083E
Serial no. of Invoice :	KL01EMI222270923	Line :	Mediterranean Shipping Company
Date :	24-DEC-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	VALENCIA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15645/083E/INCOK/MEDUJ6621851
Acknowledgement Date :	24-DEC-2023 01:35:00 PM	Bill of Lading Number :	MEDUJ6621851
Acknowledgement Number :	152316607913763		
IRN :	14bcc1c67e2bfb642bf94564a489e55ad3 157cd2542ea21c850725cb7223f05e		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
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	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
TOTAL								33,425.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00
Total										Sum	38,317.84		3,448.61		3,448.61		
															Total GST	6,897.22	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY															Invoice Total	45,215.06	
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND TWO HUNDRED FIFTEEN AND PAISE SIX 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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