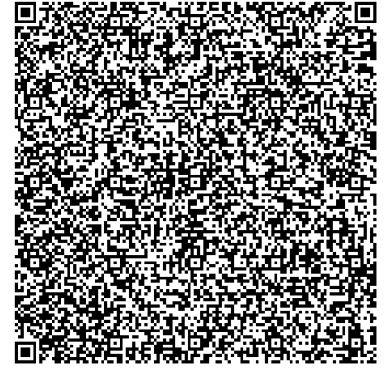


TAX INVOICE



(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 : KL01EMI230031023 Date : 02-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JAN-2024 12:12:00 AM Acknowledgement Number : 152416693238141 IRN : 4fd3ea1957ff2bbb9d2a2dc335823f0bd4 711012809bfd9e85dcc7908a0ef23d PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL401R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : DURBAN Port of Destination : REF : MSC/8278/SL401R/INCOK/MEDUJ6604782 Bill of Lading Number : MEDUJ6604782
--	--

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
1	Seal Charges	996799	USD	85.71	40HR	1	8.00	8.00	685.68	0.00	685.68	9%	61.71	9%	61.71		0.00
2	CARGO DATA DECLARATION	996519	USD	85.71	NO BASIS	1	30.00	30.00	2,571.30	0.00	2,571.30	9%	231.42	9%	231.42		0.00
4	CONGESTION SURCHARGE	996519	USD	85.71	40HR	1	420.00	420.00	35,998.20	0.00	35,998.20	9%	3,239.84	9%	3,239.84		0.00
	TOTAL							458.00	39,255.18	0.00	39,255.18		3,532.97		3,532.97		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
5	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
	TOTAL							670.00	670.00	0.00	670.00		60.30		60.30		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 : KL01EMI230031023 Date : 02-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JAN-2024 12:12:00 AM Acknowledgement Number : 152416693238141 IRN : 4fd3ea1957ff2bbb9d2a2dc335823f0bd4711012809bfd9e85dcc7908a0ef23d PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL401R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : DURBAN Port of Destination : REF : MSC/8278/SL401R/INCOK/MEDUJ6604782 Bill of Lading Number : MEDUJ6604782
--	--

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											74,312.62		6,688.14		6,688.14		13,376.28
															Total GST		13,376.28
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED FIFTY-EIGHT ONLY															Invoice Total		87,688.90
Invoice Total (In words) : RUPEES EIGHTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-EIGHT AND PAISE NINETY 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
--	---