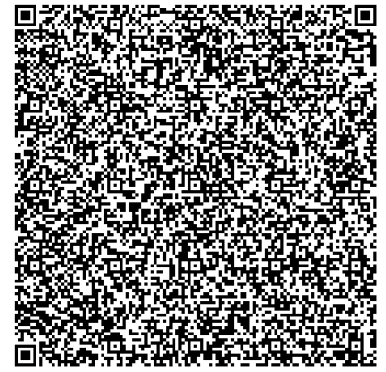


TAX INVOICE



(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 : KL01EMI240231023 Date : 13-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-JAN-2024 07:20:00 PM Acknowledgement Number : 152416805646718 IRN : 69c12a7686110ea16f7496bf8ba1cda7645e1b39ee7325f029d1e1f950db9194 PAN : AACCM4945P	Vessel / Voyage : EVER BRACE/084E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/15645/084E/INCOK/MEDUJ6964285 Bill of Lading Number : MEDUJ6964285
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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	85.61	40HR	1	8.00	8.00	684.88	0.00	684.88	9%	61.64	9%	61.64		0.00
2	CARGO DATA DECLARATION	996519	USD	85.61	NO BASIS	1	30.00	30.00	2,568.30	0.00	2,568.30	9%	231.15	9%	231.15		0.00
	TOTAL							38.00	3,253.18	0.00	3,253.18		292.79		292.79		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	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
5	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
	TOTAL							3,137.44	3,137.44	0.00	3,137.44		282.37		282.37		0.00

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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 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/084E
Serial no. of Invoice :	KL01EMI240231023	Line :	Mediterranean Shipping Company
Date :	13-JAN-2024	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15645/084E/INCOK/MEDUJ6964285
Acknowledgement Date :	13-JAN-2024 07:20:00 PM	Bill of Lading Number :	MEDUJ6964285
Acknowledgement Number :	152416805646718		
IRN :	69c12a7686110ea16f7496bf8ba1cda764 5e1b39ee7325f029d1e1f950db9194		
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 Code :	32	State :
GSTIN / Unique ID :	32AAXCS7126B1ZB	KERALA
PAN :	AAXCS7126B	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	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		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,670.00	27,670.00	27,670.00	0.00	27,670.00	9%	2,490.30	9%	2,490.30		0.00		
TOTAL								31,920.00	31,920.00	0.00	31,920.00		2,872.80		2,872.80		0.00		
Total											38,310.62		3,447.96		3,447.96		6,895.92		
																	Total GST	6,895.92	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY																		Invoice Total	45,206.54
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND TWO HUNDRED SIX AND PAISE FIFTY-FOUR 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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