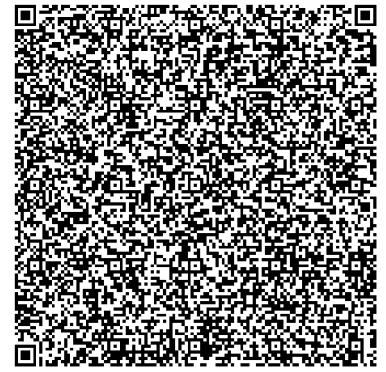


TAX INVOICE



(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 : KL01EMI253171023 Date : 25-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-JAN-2024 08:27:00 PM Acknowledgement Number : 152416899225240 IRN : 62434e07f36058fe60acda0c9a6e8bcfc1a d212bcf71135c9bc994277e715095 PAN : AACCM4945P	Vessel / Voyage : X-PRESS KABRU/24001E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/12858/24001E/INCOK/MEDUE7163136 Bill of Lading Number : MEDUE7163136
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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	85.65	40HR	1	8.00	8.00	685.20	0.00	685.20	9%	61.67	9%	61.67		0.00
2	CARGO DATA DECLARATION	996519	USD	85.65	NO BASIS	1	30.00	30.00	2,569.50	0.00	2,569.50	9%	231.26	9%	231.26		0.00
	TOTAL							38.00	3,254.70	0.00	3,254.70		292.93		292.93		0.00
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.26	40HR	1	285.00	285.00	26,579.10	0.00	26,579.10	9%	2,392.12	9%	2,392.12		0.00
	TOTAL							285.00	26,579.10	0.00	26,579.10		2,392.12		2,392.12		0.00
4	Reefer Documentation Charges	996799	INR		1 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		1 40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
	TOTAL							1,462.44	1,462.44	0.00	1,462.44		131.62		131.62		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 :	X-PRESS KABRU/24001E
Serial no. of Invoice :	KL01EMI253171023	Line :	Mediterranean Shipping Company
Date :	25-JAN-2024	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	GENOA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/12858/24001E/INCOK/MEDUE7163136
Acknowledgement Date :	25-JAN-2024 08:27:00 PM	Bill of Lading Number :	MEDUE7163136
Acknowledgement Number :	152416899225240		
IRN :	62434e07f36058fe60acda0c9a6e8bcfc1a d212bcf71135c9bc994277e715095		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
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	27,670.00	27,670.00	27,670.00	0.00	27,670.00	9%	2,490.30	9%	2,490.30		0.00
TOTAL								33,595.00	33,595.00	0.00	33,595.00		3,023.55		3,023.55		0.00
Total										Sum	64,891.24		5,840.22		5,840.22		
															Total GST	11,680.44	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY															Invoice Total	76,571.68	
Invoice Total (In words) : RUPEES SEVENTY-SIX THOUSAND FIVE HUNDRED SEVENTY-ONE AND PAISE SIXTY-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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