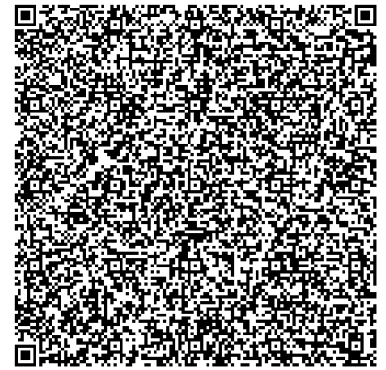


TAX INVOICE



(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

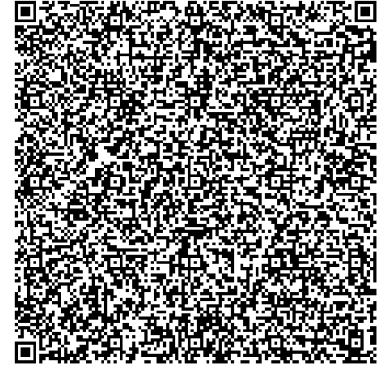
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI254061023 Date : 27-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 27-JAN-2024 01:29:00 PM Acknowledgement Number : 152416909224520 IRN : 6397290b51d585bfe7bf94d546a4fa0bb6 68a76710df64faa723b653192f5fd9 PAN : AACCM4945P	Vessel / Voyage : X-PRESS KABRU/24001E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/12858/24001E/INCOK/MEDUE7143484 Bill of Lading Number : MEDUE7143484
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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 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)

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 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : KERALA

GSTIN : 32AACCM4945P1Z4
 Serial no. of Invoice : KL01EMI254061023
 Date : 27-JAN-2024
 Type of Invoice : Export
 A/c Code : S15647 - 1000748022
 Customer Code : S23228 - 1001172899
 Acknowledgement Date : 27-JAN-2024 01:29:00 PM
 Acknowledgement Number : 152416909224520
 IRN : 6397290b51d585bfe7bf94d546a4fa0bb6
 68a76710df64faa723b653192f5fd9
 PAN : AACCM4945P

Vessel / Voyage : X-PRESS KABRU/24001E
 Line : Mediterranean Shipping Company
 Port of Loading : COCHIN
 Port of Discharge : LEGHORN
 Port of Destination :
 REF : MSC/12858/24001E/INCOK/MEDUE7143484
 Bill of Lading Number : MEDUE7143484

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	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								Sum			38,312.14		3,448.10		3,448.10			
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY												Total GST		6,896.20				
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND TWO HUNDRED EIGHT AND PAISE THIRTY-FOUR ONLY												Invoice Total		45,208.34				

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