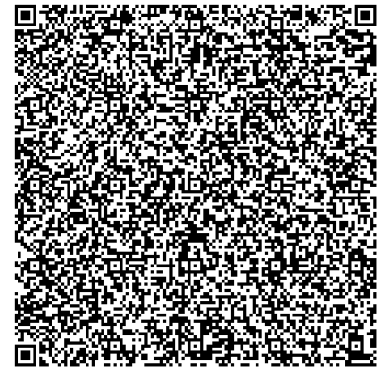


TAX INVOICE



(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 : KL01EMI274151123 Date : 16-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 16-FEB-2024 06:47:00 PM Acknowledgement Number : 152417114735315 IRN : 6ffa75771fda9820ab66274efcb24b2c967 69b568b88a1f3256acf5a27c152b7 PAN : AACCM4945P	Vessel / Voyage : SATTHA BHUM/152E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/15780/152E/INCOK/MEDUE7512852 Bill of Lading Number : MEDUE7512852
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.64	40HR	1	7.00	7.00	599.48	0.00	599.48	9%	53.95	9%	53.95		0.00
2	Seal Charges	996799	USD	85.64	40HR	1	8.00	8.00	685.12	0.00	685.12	9%	61.66	9%	61.66		0.00
3	CARGO DATA DECLARATION	996519	USD	85.64	NO BASIS	1	30.00	30.00	2,569.20	0.00	2,569.20	9%	231.23	9%	231.23		0.00
TOTAL								45.00	3,853.80	0.00	3,853.80		346.84		346.84		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
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 : KL01EMI274151123 Date : 16-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 16-FEB-2024 06:47:00 PM Acknowledgement Number : 152417114735315 IRN : 6ffa75771fda9820ab66274efcb24b2c967 69b568b88a1f3256acf5a27c152b7 PAN : AACCM4945P	Vessel / Voyage : SATTHA BHUM/152E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/15780/152E/INCOK/MEDUE7512852 Bill of Lading Number : MEDUE7512852
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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
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
Sum											38,911.24		3,502.01		3,502.01		
Total															Total GST		7,004.02
Total Amount In USD (Excl.GST) : DOLLARS FORTY-FIVE ONLY															Invoice Total		45,915.26
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND NINE HUNDRED FIFTEEN AND PAISE TWENTY-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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