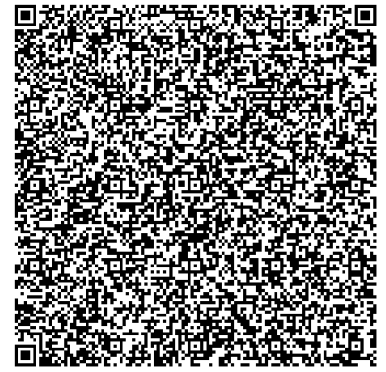


TAX INVOICE



(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 : KL01EMI283091123 Date : 26-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-FEB-2024 12:02:00 PM Acknowledgement Number : 152417195822470 IRN : ca3546fb1ccea66b87891ece6f85e08bf 4881040b22d7cc57a043272b36aab PAN : AACCM4945P	Vessel / Voyage : EVER BRACE/086E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/15645/086E/INCOK/MEDUE7691003 Bill of Lading Number : MEDUE7691003
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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	85.52	40HR	1	8.00	8.00	684.16	0.00	684.16	9%	61.57	9%	61.57		0.00
2	CARGO DATA DECLARATION	996519	USD	85.52	NO BASIS	1	30.00	30.00	2,565.60	0.00	2,565.60	9%	230.90	9%	230.90		0.00
	TOTAL							38.00	3,249.76	0.00	3,249.76		292.47		292.47		0.00
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.05	40HR	1	285.00	285.00	26,234.25	0.00	26,234.25	9%	2,361.08	9%	2,361.08		0.00
	TOTAL							285.00	26,234.25	0.00	26,234.25		2,361.08		2,361.08		0.00
4	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
5	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
	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	Vessel / Voyage :	EVER BRACE/086E
Serial no. of Invoice :	KL01EMI283091123	Line :	Mediterranean Shipping Company
Date :	26-FEB-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/15645/086E/INCOK/MEDUE7691003
Acknowledgement Date :	26-FEB-2024 12:02:00 PM	Bill of Lading Number :	MEDUE7691003
Acknowledgement Number :	152417195822470		
IRN :	ca3546fb1cceafa66b87891ece6f85e08bf 4881040b22d7cc57a043272b36aab		
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 : 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	64,541.45		5,808.72		5,808.72		11,617.44
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY												Total GST		11,617.44			
Invoice Total (In words) : RUPEES SEVENTY-SIX THOUSAND ONE HUNDRED FIFTY-EIGHT AND PAISE EIGHTY-NINE ONLY												Invoice Total		76,158.89			

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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