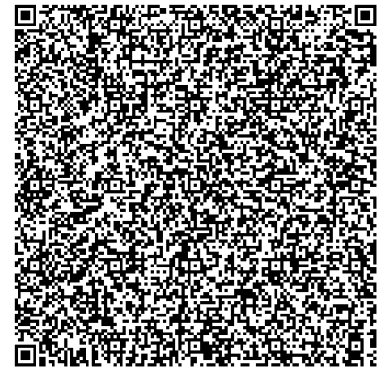


TAX INVOICE



(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 : KL01EMI285611223 Date : 01-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-MAR-2024 10:48:00 AM Acknowledgement Number : 152417244450685 IRN : 6631fc016a27da64dd03bc4cd12000b48 577e733c80cbe671d2f0d562b6b2187 PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL409R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : THESSALONIKI Port of Destination : REF : MSC/8278/SL409R/INCOK/MEDUE7701794 Bill of Lading Number : MEDUE7701794
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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	85.51	40HR	1	8.00	8.00	684.08	0.00	684.08	9%	61.57	9%	61.57		0.00
2	CARGO DATA DECLARATION	996519	USD	85.51	NO BASIS	1	30.00	30.00	2,565.30	0.00	2,565.30	9%	230.88	9%	230.88		0.00
	TOTAL							38.00	3,249.38	0.00	3,249.38		292.45		292.45		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 :	MSC EYRA/SL409R
Serial no. of Invoice :	KL01EMI285611223	Line :	Mediterranean Shipping Company
Date :	01-MAR-2024	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	THESSALONIKI
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/8278/SL409R/INCOK/MEDUE7701794
Acknowledgement Date :	01-MAR-2024 10:48:00 AM	Bill of Lading Number :	MEDUE7701794
Acknowledgement Number :	152417244450685		
IRN :	6631fc016a27da64dd03bc4cd12000b48 577e733c80cbe671d2f0d562b6b2187		
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	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			38,306.82		3,447.62		3,447.62			
								38,306.82							Total GST		6,895.24	

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY
 Invoice Total : 45,202.06
 Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND TWO HUNDRED TWO AND PAISE 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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