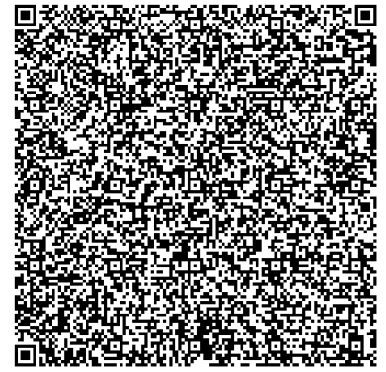


TAX INVOICE



(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

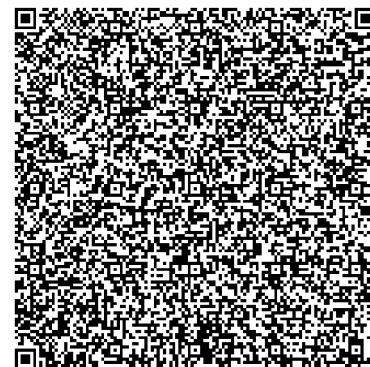
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI294211223 Date : 07-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-MAR-2024 12:18:00 AM Acknowledgement Number : 152417317332122 IRN : aee185f63b0c9b8559741b6656478e532a 855431b6f64754a62098b256698b2c PAN : AACCM4945P	Vessel / Voyage : MSC EYRA/SL410R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : GENOA Port of Destination : REF : MSC/8278/SL410R/INCOK/MEDUE7763885 Bill of Lading Number : MEDUE7763885
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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	85.38	40HR	1	8.00	8.00	683.04	0.00	683.04	9%	61.47	9%	61.47		0.00
2	CARGO DATA DECLARATION	996519	USD	85.38	NO BASIS	1	30.00	30.00	2,561.40	0.00	2,561.40	9%	230.53	9%	230.53		0.00
	TOTAL							38.00	3,244.44	0.00	3,244.44		292.00		292.00		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	1,975.00	1,975.00	1,975.00	0.00	1,975.00	9%	177.75	9%	177.75		0.00
	TOTAL							3,437.44	3,437.44	0.00	3,437.44		309.37		309.37		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 :	MSC EYRA/SL410R
Serial no. of Invoice :	KL01EMI294211223	Line :	Mediterranean Shipping Company
Date :	07-MAR-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/8278/SL410R/INCOK/MEDUE7763885
Acknowledgement Date :	08-MAR-2024 12:18:00 AM	Bill of Lading Number :	MEDUE7763885
Acknowledgement Number :	152417317332122		
IRN :	ae185f63b0c9b8559741b6656478e532a 855431b6f64754a62098b256698b2c		
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 :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
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			38,601.88		3,474.17		3,474.17			
												Total GST		6,948.34				

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY
 Invoice Total : 45,550.22
 Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND FIVE HUNDRED FIFTY AND PAISE TWENTY-TWO 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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