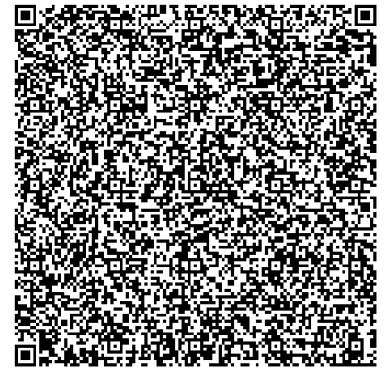


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

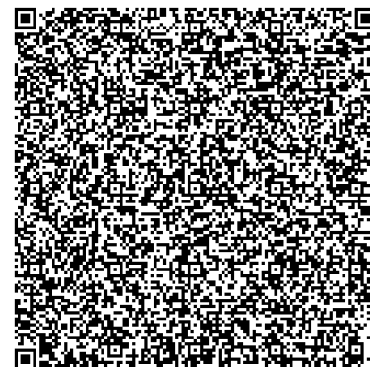
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI224891023 Date : 23-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JAN-2024 01:03:00 PM Acknowledgement Number : 122419866878594 IRN : f6dbc8c66aa4d994d10aa2b39c13e7471 08eba59c7b35e8c966b79b58fb4f9a8 PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NAPLES Port of Destination : REF : MSC/14549/IS401A/INNSA/MEDUJ6927837 Bill of Lading Number : MEDUJ6927837
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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	85.81	40HR	1	8.00	8.00	686.48	0.00	686.48		0.00		0.00	18%	123.57
2	CARGO DATA DECLARATION	996519	USD	85.81	NO BASIS	1	30.00	30.00	2,574.30	0.00	2,574.30		0.00		0.00	18%	463.37
	TOTAL							38.00	3,260.78	0.00	3,260.78		0.00		0.00		586.94
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Toll Charges	996799	INR		40HR	1	1,089.00	1,089.00	1,089.00	0.00	1,089.00		0.00		0.00	18%	196.02
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							3,264.00	3,264.00	0.00	3,264.00		0.00		0.00		587.52

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**

State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI224891023 Date : 23-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JAN-2024 01:03:00 PM Acknowledgement Number : 122419866878594 IRN : f6dbc8c66aa4d994d10aa2b39c13e7471 08eba59c7b35e8c966b79b58fb4f9a8 PAN : AACCM4945P	Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NAPLES Port of Destination : REF : MSC/14549/IS401A/INNSA/MEDUJ6927837 Bill of Lading Number : MEDUJ6927837
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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	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		0.00		0.00	18%	765.00	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,070.00	25,070.00	25,070.00	0.00	25,070.00		0.00		0.00	18%	4,512.60	
TOTAL								29,320.00	29,320.00	0.00	29,320.00		0.00		0.00			5,277.60
Total											35,844.78		0.00				6,452.06	
															Total GST		6,452.06	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY												Invoice Total		42,296.84				
Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND TWO HUNDRED NINETY-SIX AND PAISE EIGHTY-FOUR 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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