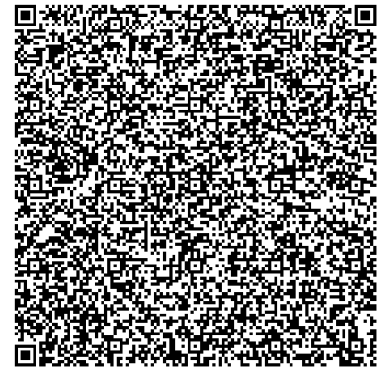


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<p><b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>  <b>C/o MSC AGENCY (INDIA) PVT. LTD</b>  <b>MSC House,,Andheri Kurla Road,Andheri (East),</b>  <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b>  <b>CIN: U63090MH2001PTC133288</b> <span style="float: right;"><b>IN363-comm.mumbai@msc.com</b></span></p>																		
<p><b>State :</b> <span style="float: right;"><b>MAHARASHTRA</b></span></p>																		
<p><b>GSTIN :</b> 27AACCM4945P1ZV  <b>Serial no. of Invoice :</b> MH01EMI309431222  <b>Date :</b> 22-MAR-2023  <b>Type of Invoice :</b> Export  <b>A/c Code :</b> S15647  <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 22-MAR-2023 07:24:00 AM  <b>Acknowledgement Number :</b> 122316098695547  <b>IRN :</b> fad8917d56dc9838b14c0dab75cc434abc11219b1cad780c0df82dee77bc9df3  <b>PAN :</b> AACCM4945P</p>								<p><b>Vessel / Voyage :</b> MSC LONG BEACH VI/IM311A  <b>Line :</b> Mediterranean Shipping Company  <b>Port of Loading :</b> NHAVA SHEVA  <b>Port of Discharge :</b> NOVOROSIYSK  <b>Port of Destination :</b>  <b>REF :</b> MSC/15071/IM311A/INNSA/MEDUIU006264  <b>Bill of Lading Number :</b> MEDUIU006264</p>										
<p><b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM  <b>State :</b> KERALA <b>Pin Code :</b> 682016  <b>State Code :</b> 32  <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  <b>PAN :</b> AAXCS7126B</p>								<p><b>Place of Supply :</b> KERALA  <b>State :</b> KERALA  <b>State Code :</b> 32</p>										
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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
4	Toll Charges	996799	INR	1	40HR	1	990.00	0.00	990.00	0.00	990.00		0.00		0.00	18%	178.20	
5	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
<b>TOTAL</b>								<b>0.00</b>	<b>3,885.00</b>	<b>0.00</b>	<b>3,885.00</b>		<b>0.00</b>		<b>0.00</b>			<b>699.30</b>

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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI309431222 <b>Date :</b> 22-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 22-MAR-2023 07:24:00 AM <b>Acknowledgement Number :</b> 122316098695547  <b>IRN :</b> fad8917d56dc9838b14c0dab75cc434ab c11219b1cad780c0df82dee77bc9df3 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LONG BEACH VI/IM311A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> NOVOROSSIYSK <b>Port of Destination :</b> <b>REF :</b> MSC/15071/IM311A/INNSA/MEDIU006264 <b>Bill of Lading Number :</b> MEDIU006264
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<b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA    <b>State :</b> KERALA <b>State Code :</b> 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	6,250.00	0.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00
<b>TOTAL</b>								0.00	31,150.00	0.00	31,150.00		0.00		0.00		5,607.00
<b>Total</b>									<b>Sum</b>		35,035.00		0.00	<b>Total GST</b>			6,306.30
<b>Total Amount In USD (Excl.GST) :</b>														<b>Invoice Total</b>		41,341.30	

**Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND THREE HUNDRED FORTY-ONE AND PAISE THIRTY 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    As Agent for MSC Agency ( INDIA ) Pvt Ltd
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