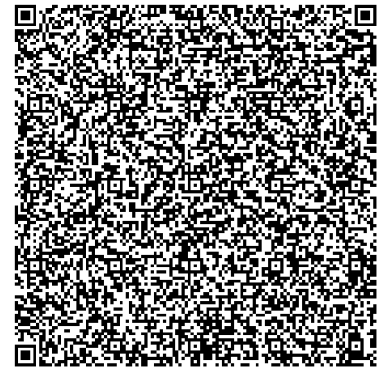


TAX INVOICE



( 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> MH01EMI533551123 <b>Date :</b> 27-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 27-FEB-2024 10:02:00 PM <b>Acknowledgement Number :</b> 122420350274424 <b>IRN :</b> 072b802c18c4d4be89cc7c6edd14d02e3 832a384bc66a7a13b76c4422972783c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC RAVENNA/IS407A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> TUNIS <b>Port of Destination :</b> <b>REF :</b> MSC/7698/IS407A/INNSA/MEDUE7667243 <b>Bill of Lading Number :</b> MEDUE7667243
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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 : KERALA</b> <b>Pin Code : 682016</b> <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	
1	Seal Charges	996799	USD	85.49	40HC	1	8.00	8.00	683.92	0.00	683.92		0.00		0.00	18%	123.11	
	TOTAL							8.00	683.92	0.00	683.92		0.00		0.00		123.11	
2	Toll Charges	996799	INR		40HC	1	1,089.00	1,089.00	1,089.00	0.00	1,089.00		0.00		0.00	18%	196.02	
3	Equipment Surcharge	996799	INR		40HC	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
4	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
5	TERMINAL HANDLING CHARGE	996711	INR		40HC	1	13,970.00	13,970.00	13,970.00	0.00	13,970.00		0.00		0.00	18%	2,514.60	
	TOTAL							20,984.00	20,984.00	0.00	20,984.00		0.00		0.00		3,777.12	
								Sum			21,667.92		0.00				3,900.23	
<b>Total</b>									21,667.92							<b>Total GST</b>		<b>3,900.23</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS EIGHT ONLY</b>															<b>Invoice Total</b>		<b>25,568.15</b>	
<b>Invoice Total ( In words ) : RUPEES TWENTY-FIVE THOUSAND FIVE HUNDRED SIXTY-EIGHT AND PAISE FIFTEEN ONLY</b>																		

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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	<p style="text-align: center;"><b>For MSC Mediterranean Shipping Company S A</b></p>          <p style="text-align: center;"><b>MSC (Agency) India Pvt Ltd</b> As Agents</p>
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