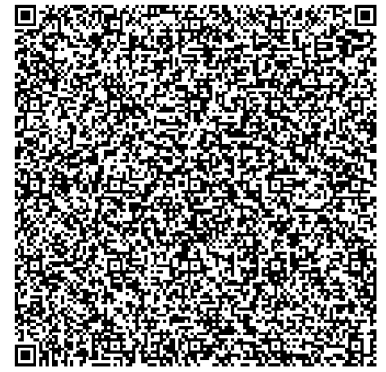


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

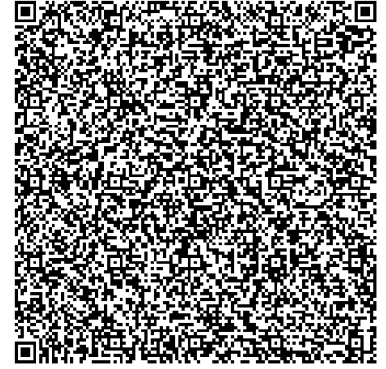
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI536590323 <b>Date :</b> 05-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-JUN-2023 07:51:00 AM <b>Acknowledgement Number :</b> 122316971289184 <b>IRN :</b> 88446eccac00422d10a6c2cb67308fa768 <b>PAN :</b> 130d730f01bd2cd1a8797d27b0f1c0 <b>AACCM4945P</b>	<b>Vessel / Voyage :</b> MSC SYDNEY VII/A320A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> CAPE TOWN <b>Port of Destination :</b> <b>REF :</b> MSC/15101/IA320A/INNSA/MEDUIV210121 <b>Bill of Lading Number :</b> MEDUIV210121
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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 :</b> 682016 <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	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	600.00	0.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
4	Toll Charges	996799	INR	1	40HR	1	1,089.00	0.00	1,089.00	0.00	1,089.00		0.00		0.00	18%	196.02	
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>4,034.00</b>	<b>0.00</b>	<b>4,034.00</b>		<b>0.00</b>		<b>0.00</b>			<b>726.12</b>

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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**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> MH01EMI536590323 <b>Date :</b> 05-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-JUN-2023 07:51:00 AM <b>Acknowledgement Number :</b> 122316971289184  <b>IRN :</b> 88446eccac00422d10a6c2cb67308fa768 130d730f01bd2cd1a8797d27b0f1c0  <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SYDNEY VI/IA320A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> CAPE TOWN <b>Port of Destination :</b> <b>REF :</b> MSC/15101/IA320A/INNSA/MEDUIV210121 <b>Bill of Lading Number :</b> MEDUIV210121
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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	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	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	29,150.00	0.00	29,150.00		0.00		0.00		5,247.00	
<b>Total</b>									<b>Sum</b>		33,184.00		0.00		<b>Total GST</b>		5,973.12	
<b>Total Amount In USD (Excl.GST) :</b>																<b>Invoice Total</b>		39,157.12
<b>Invoice Total ( In words ) : RUPEES THIRTY-NINE THOUSAND ONE HUNDRED FIFTY-SEVEN AND PAISE TWELVE 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 - 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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