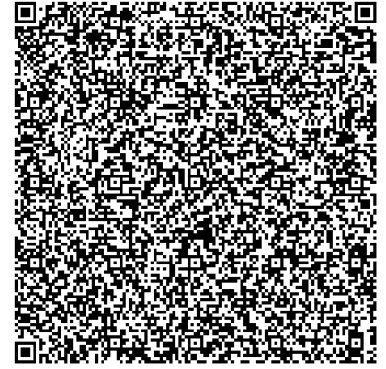


TAX INVOICE



( 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> MH01EMI660491223 <b>Date :</b> 14-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-MAR-2024 12:48:00 PM <b>Acknowledgement Number :</b> 122420576818897 <b>IRN :</b> 3020fcae97104f58bb0cb632863e227496 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC AURIGA/IS409A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/13625/IS409A/INNSA/MEDUE7875887 <b>Bill of Lading Number :</b> MEDUE7875887
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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	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12		0.00		0.00	18%	122.96
2	CARGO DATA DECLARATION	996519	USD	85.39	NO BASIS	1	30.00	30.00	2,561.70	0.00	2,561.70		0.00		0.00	18%	461.11
	<b>TOTAL</b>							<b>38.00</b>	<b>3,244.82</b>	<b>0.00</b>	<b>3,244.82</b>		<b>0.00</b>		<b>0.00</b>		<b>584.07</b>
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	1,975.00	1,975.00	1,975.00	0.00	1,975.00		0.00		0.00	18%	355.50
	<b>TOTAL</b>							<b>3,564.00</b>	<b>3,564.00</b>	<b>0.00</b>	<b>3,564.00</b>		<b>0.00</b>		<b>0.00</b>		<b>641.52</b>

TAX INVOICE



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**MSC House,,Andheri Kurla Road,Andheri (East),**  
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<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI660491223 <b>Date :</b> 14-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-MAR-2024 12:48:00 PM <b>Acknowledgement Number :</b> 122420576818897  <b>IRN :</b> 3020fcae97104f58bb0cb632863e227496 8a8a70822a39ba507346b4c57e6a75 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC AURIGA/IS409A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/13625/IS409A/INNSA/MEDUE7875887 <b>Bill of Lading Number :</b> MEDUE7875887
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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	
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	
<b>TOTAL</b>								<b>29,320.00</b>	<b>29,320.00</b>	<b>0.00</b>	<b>29,320.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,277.60</b>
<b>Total</b>											<b>36,128.82</b>		<b>0.00</b>				<b>6,503.19</b>	
																	<b>Total GST</b>	<b>6,503.19</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY</b>																	<b>Invoice Total</b>	<b>42,632.01</b>
<b>Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND SIX HUNDRED THIRTY-TWO AND PAISE ONE 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   MSC (Agency) India Pvt Ltd As Agents
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