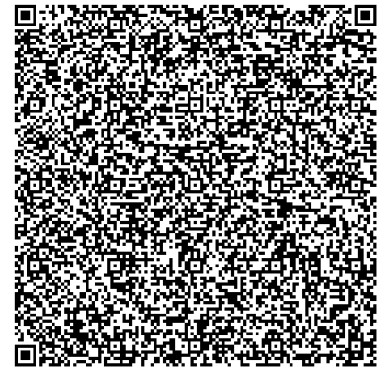


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p>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</p> <p>State : MAHARASHTRA</p>																			
<p>GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI834381022 Date : 25-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-JAN-2023 10:20:00 AM Acknowledgement Number : 122315502847675 IRN : e01a5bdfddfd9c4c26c75dec1d214c93e8b8e0520fa406d0d9b56c7a4a1278 PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC SHAY/IV303B Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSSIYSK Port of Destination : REF : MSC/14420/IV303B/INNSA/MEDUIF195396 Bill of Lading Number : MEDUIF195396</p>											
<p>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</p>								<p>Place of Supply : KERALA State : KERALA State Code : 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	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00				219.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.83	40HR	1	250.00	250.00	21,207.50	0.00	21,207.50		0.00		0.00	18%	3,817.35		
3	TERMINAL HANDLING CHARGE	996711	USD	84.83	40HR	1	380.00	380.00	32,235.40	0.00	32,235.40		0.00		0.00	18%	5,802.37		
TOTAL								630.00	53,442.90	0.00	53,442.90		0.00		0.00				9,619.72

