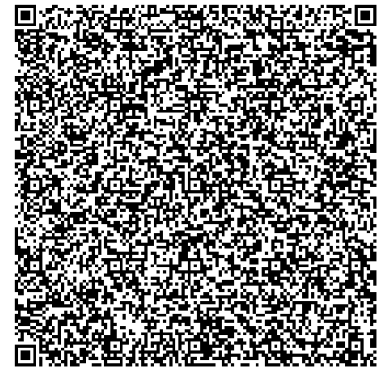


TAX INVOICE



(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																			
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI985940923 Date : 22-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-DEC-2023 10:34:00 AM Acknowledgement Number : 122319450755851 IRN : dcefcde1fd2368e7b71a0e7570a9ef14e3 17b007f0f9eadb465967a3b760de3b PAN : AACCM4945P								Vessel / Voyage : MSC RENEE/IS351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/10904/IS351A/INNSA/MEDUJ6512365 Bill of Lading Number : MEDUJ6512365											
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								Place of Supply : KERALA State : KERALA State Code : 32											
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	85.89	40HR	1	8.00	8.00	687.12	0.00	687.12		0.00		0.00	18%	123.68		
2	CARGO DATA DECLARATION	996519	USD	85.89	NO BASIS	1	30.00	30.00	2,576.70	0.00	2,576.70		0.00		0.00	18%	463.81		
TOTAL								38.00	3,263.82	0.00	3,263.82		0.00		0.00				587.49
3	MANDATORY USER CHARGE (MUC)	996799	INR		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		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	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		
TOTAL								1,759.00	1,759.00	0.00	1,759.00		0.00		0.00				316.62

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

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI985940923 Date : 22-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-DEC-2023 10:34:00 AM Acknowledgement Number : 122319450755851 IRN : dcefcde1fd2368e7b71a0e7570a9ef14e317b007f0f9eadb465967a3b760de3b PAN : AACCM4945P	Vessel / Voyage : MSC RENEE/IS351A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/10904/IS351A/INNSA/MEDUJ6512365 Bill of Lading Number : MEDUJ6512365
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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	Place of Supply : KERALA State : KERALA State Code : 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	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
7	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	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	24,900.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
TOTAL								30,825.00	30,825.00	0.00	30,825.00		0.00		0.00			5,548.50
Total											35,847.82		0.00				6,452.61	
															Total GST		6,452.61	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY															Invoice Total		42,300.43	
Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND THREE HUNDRED AND PAISE FORTY-THREE 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 MSC (Agency) India Pvt Ltd As Agents
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