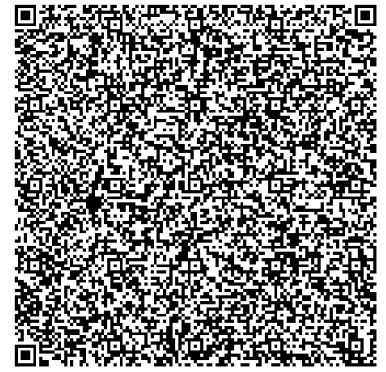


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

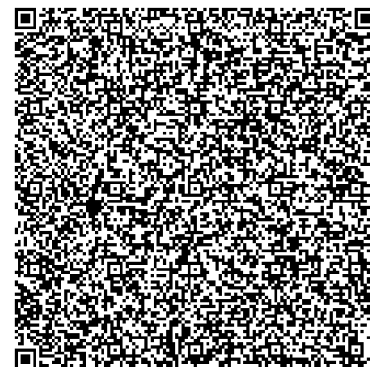
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI009570123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 08:29:00 PM Acknowledgement Number : 152314334173353 IRN : 7999149daa12499dcaaf086f2e220f758f1a5f5df057f77a409cf979da8c8ff8 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/15226/SI313R/INENR/MEDIUI289076 Bill of Lading Number : MEDIUI289076
--	---

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	CARGO DATA DECLARATION	996519	USD	85.07	NO BASIS	1	30.00	30.00	2,552.10	0.00	2,552.10		0.00		0.00	18%	459.38		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.07	40HR	1	190.00	190.00	16,163.30	0.00	16,163.30		0.00		0.00	18%	2,909.39		
TOTAL								220.00	18,715.40	0.00	18,715.40		0.00		0.00			3,368.77	
2	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

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**

State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI009570123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 08:29:00 PM Acknowledgement Number : 152314334173353 IRN : 7999149daa12499dcaaf086f2e220f758f1 a5f5df057f77a409cf979da8c8ff8 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI313R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/15226/SI313R/INENR/MEDIU289076 Bill of Lading Number : MEDIU289076
--	---

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	
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	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								23,342.00	23,342.00	0.00	23,342.00		0.00		0.00			4,201.56
Total											43,277.40		0.00				7,789.93	
																	Total GST	7,789.93
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY ONLY																	Invoice Total	51,067.33
Invoice Total (In words) : RUPEES FIFTY-ONE THOUSAND SIXTY-SEVEN AND PAISE THIRTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
--	---