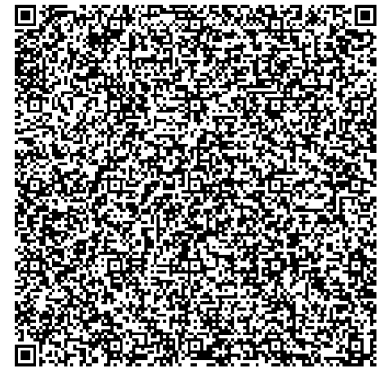


TAX INVOICE



(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 : TN01EMI037300123 Date : 21-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-APR-2023 01:44:00 PM Acknowledgement Number : 152314434621477 IRN : 216a42bd134a9a63e2e427c1afa4557e9c4dc25ffbe9bd9c895627fb0033b09d PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI316R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI316R/INENR/MEDIUI541344 Bill of Lading Number : MEDIUI541344
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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		
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.32	40HR	1	18.00	18.00	1,517.76	0.00	1,517.76		0.00		0.00	18%	273.20		
2	CHASSIS USAGE CHARGE	996519	USD	84.32	40HR	1	110.00	110.00	9,275.20	0.00	9,275.20		0.00		0.00	18%	1,669.54		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.32	40HR	1	114.00	114.00	9,612.48	0.00	9,612.48		0.00		0.00	18%	1,730.25		
TOTAL								242.00	20,405.44	0.00	20,405.44		0.00		0.00			3,672.99	
4	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		
5	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		
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00				120.60

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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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 : TN01EMI037300123 Date : 21-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-APR-2023 01:44:00 PM Acknowledgement Number : 152314434621477 IRN : 216a42bd134a9a63e2e427c1afa4557e9c4dc25ffbe9bd9c895627fb0033b09d PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI316R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI316R/INENR/MEDIUI541344 Bill of Lading Number : MEDIUI541344
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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	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
7	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		
8	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		
9	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								23,892.00	23,892.00	0.00	23,892.00		0.00		0.00		4,300.56		
Total										Sum	44,967.44		0.00		8,094.15		8,094.15		
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY-TWO ONLY												Total GST		8,094.15		Invoice Total		53,061.59	
Invoice Total (In words) : RUPEES FIFTY-THREE THOUSAND SIXTY-ONE AND PAISE FIFTY-NINE 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
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