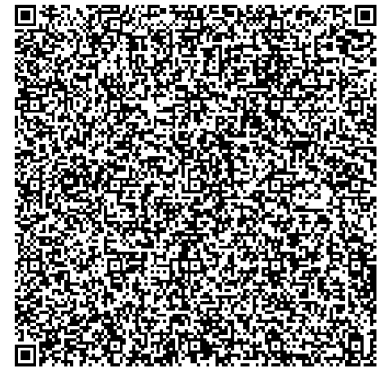


TAX INVOICE



(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 : TN01EMI067230223 Date : 05-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-MAY-2023 11:53:00 AM Acknowledgement Number : 152314550445227 IRN : f79a0c761a2780294c0b3df6fb7c807d4b a5e717ddf4d5ca88047df141c4d70c PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI318R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI318R/INENR/MEDIUI761777 Bill of Lading Number : MEDIUI761777
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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	84.56	40HR	1	18.00	18.00	1,522.08	0.00	1,522.08		0.00		0.00	18%	273.97		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.56	40HR	1	38.00	38.00	3,213.28	0.00	3,213.28		0.00		0.00	18%	578.39		
3	CHASSIS USAGE CHARGE	996519	USD	84.56	40HR	1	110.00	110.00	9,301.60	0.00	9,301.60		0.00		0.00	18%	1,674.29		
TOTAL								166.00	14,036.96	0.00	14,036.96		0.00		0.00			2,526.65	
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



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MSC MEDITERRANEAN SHIPPING COMPANY S.A
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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 : TN01EMI067230223 Date : 05-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-MAY-2023 11:53:00 AM Acknowledgement Number : 152314550445227 IRN : f79a0c761a2780294c0b3df6fb7c807d4b a5e717ddf4d5ca88047df141c4d70c PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI318R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI318R/INENR/MEDIUI761777 Bill of Lading Number : MEDIUI761777
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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											38,598.96		0.00				6,947.81	
											38,598.96				Total GST		6,947.81	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIXTY-SIX ONLY															Invoice Total		45,546.77	
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND FIVE HUNDRED FORTY-SIX AND PAISE SEVENTY-SEVEN 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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