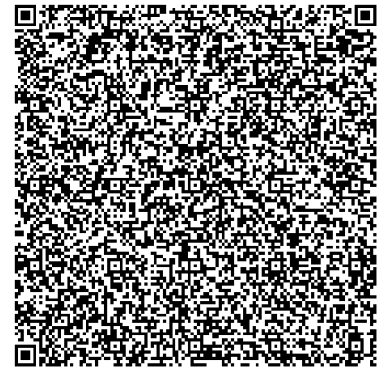


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 : TN01EMI078140223 Date : 12-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-MAY-2023 12:47:00 PM Acknowledgement Number : 152314614339943 IRN : 130d5e3a7cc8f2ec2bc3b31aabc26243fc 09a9109774b451e89cab9f264ee924 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI319R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : JACKSONVILLE Port of Destination : REF : MSC/15226/SI319R/INENR/MEDIUI871469 Bill of Lading Number : MEDIUI871469
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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	84.28	40HR	1	18.00	18.00	1,517.04	0.00	1,517.04		0.00		0.00	18%	273.07		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.28	40HR	1	41.00	41.00	3,455.48	0.00	3,455.48		0.00		0.00	18%	621.99		
3	CHASSIS USAGE CHARGE	996519	USD	84.28	40HR	1	110.00	110.00	9,270.80	0.00	9,270.80		0.00		0.00	18%	1,668.74		
TOTAL								169.00	14,243.32	0.00	14,243.32		0.00		0.00			2,563.80	
4	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		
5	Reefer Documentation Charges	996799	INR		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**  
**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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI078140223 <b>Date :</b> 12-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 12-MAY-2023 12:47:00 PM <b>Acknowledgement Number :</b> 152314614339943  <b>IRN :</b> 130d5e3a7cc8f2ec2bc3b31aabc26243fc09a9109774b451e89cab9f264ee924 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI319R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> JACKSONVILLE <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI319R/INENR/MEDUIU871469 <b>Bill of Lading Number :</b> MEDUIU871469
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<b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA    <b>State :</b> KERALA <b>State Code :</b> 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	
<b>TOTAL</b>								<b>23,892.00</b>	<b>23,892.00</b>	<b>0.00</b>	<b>23,892.00</b>		<b>0.00</b>		<b>0.00</b>			<b>4,300.56</b>
<b>Sum</b>											<b>38,805.32</b>		<b>0.00</b>				<b>6,984.96</b>	
<b>Total</b>											<b>38,805.32</b>				<b>Total GST</b>		<b>6,984.96</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIXTY-NINE ONLY</b>												<b>Invoice Total</b>		<b>45,790.28</b>				
<b>Invoice Total ( In words ) : RUPEES FORTY-FIVE THOUSAND SEVEN HUNDRED NINETY AND PAISE TWENTY-EIGHT ONLY</b>																		

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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