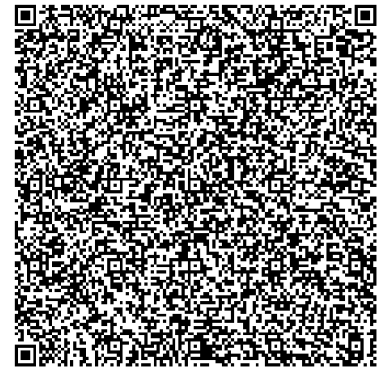


TAX INVOICE



(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 : TN01EMI104470223 Date : 26-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-MAY-2023 01:11:00 PM Acknowledgement Number : 152314722256402 IRN : 07ac90ba0c4348a52df97ea78303be0eb9 24ae5651c78b39f80782b749fbfb09 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI321R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BALTIMORE Port of Destination : REF : MSC/15226/SI321R/INENR/MEDIUIV060450 Bill of Lading Number : MEDIUIV060450
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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	84.70	40HR	1	18.00	18.00	1,524.60	0.00	1,524.60		0.00		0.00	18%	274.43		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.70	40HR	1	82.00	82.00	6,945.40	0.00	6,945.40		0.00		0.00	18%	1,250.17		
3	CHASSIS USAGE CHARGE	996519	USD	84.70	40HR	1	110.00	110.00	9,317.00	0.00	9,317.00		0.00		0.00	18%	1,677.06		
TOTAL								210.00	17,787.00	0.00	17,787.00		0.00		0.00			3,201.66	
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

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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	Vessel / Voyage :	MSC SPRING III/SI321R
Serial no. of Invoice :	TN01EMI104470223	Line :	Mediterranean Shipping Company
Date :	26-MAY-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	BALTIMORE
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15226/SI321R/INENR/MEDIUIV060450
Acknowledgement Date :	26-MAY-2023 01:11:00 PM	Bill of Lading Number :	MEDIUIV060450
Acknowledgement Number :	152314722256402		
IRN :	07ac90ba0c4348a52df97ea78303be0eb9 24ae5651c78b39f80782b749fbfb09		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
PAN :	AAXCS7126B		

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	42,349.00		0.00				7,622.82	
										42,349.00					Total GST		7,622.82	
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TEN ONLY												Invoice Total		49,971.82				
Invoice Total (In words) : RUPEES FORTY-NINE THOUSAND NINE HUNDRED SEVENTY-ONE AND PAISE EIGHTY-TWO 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