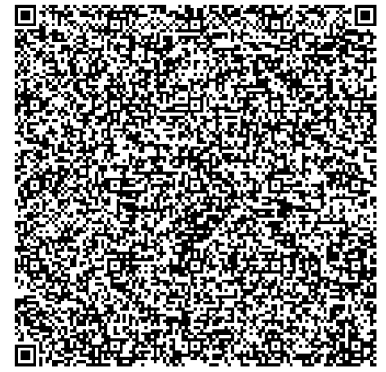


TAX INVOICE



( 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> TN01EMI116160323 <b>Date :</b> 01-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-JUN-2023 11:53:00 PM <b>Acknowledgement Number :</b> 152314776491725 <b>IRN :</b> e9d562cd4faa7a2248c162dc20f09e95f57d4a7eb086941bb2246243b2df2d97 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI322R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> CHICAGO <b>REF :</b> MSC/15226/SI322R/INENR/MEDUIV150079 <b>Bill of Lading Number :</b> MEDUIV150079
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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 <b>Pin Code :</b> 682016 <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
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.24	40HR	1	18.00	18.00	1,534.32	0.00	1,534.32		0.00		0.00	18%	276.18
2	CONTAINER FACILITY CHARGE	996519	USD	85.24	40HR	1	26.26	26.26	2,238.40	0.00	2,238.40		0.00		0.00	18%	402.91
3	CHASSIS USAGE CHARGE	996519	USD	85.24	40HR	1	110.00	110.00	9,376.40	0.00	9,376.40		0.00		0.00	18%	1,687.75
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.24	40HR	1	123.00	123.00	10,484.52	0.00	10,484.52		0.00		0.00	18%	1,887.21
	<b>TOTAL</b>							277.26	23,633.64	0.00	23,633.64		0.00		0.00		4,254.05
5	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
	<b>TOTAL</b>							170.00	170.00	0.00	170.00		0.00		0.00		30.60

TAX INVOICE



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**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> TN01EMI116160323 <b>Date :</b> 01-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-JUN-2023 11:53:00 PM <b>Acknowledgement Number :</b> 152314776491725  <b>IRN :</b> e9d562cd4faa7a2248c162dc20f09e95f57d4a7eb086941bb2246243b2df2d97 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI322R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> CHICAGO <b>REF :</b> MSC/15226/SI322R/INENR/MEDIUIV150079 <b>Bill of Lading Number :</b> MEDIUIV150079
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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	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	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
8	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	
10	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	
11	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>								24,392.00	24,392.00	0.00	24,392.00		0.00		0.00		18%	4,390.56
9	ONCARRIAGE	996519	USD	85.24	40HR	1	1,764.00	1,764.00	150,363.36	0.00	150,363.36		0.00		0.00	18%	27,065.40	
<b>TOTAL</b>								1,764.00	150,363.36	0.00	150,363.36		0.00		0.00		18%	27,065.40
<b>Sum</b>											198,559.00		0.00				18%	35,740.61
<b>Total</b>											198,559.00		0.00				18%	35,740.61

**Total Amount In USD (Excl.GST) :** DOLLARS TWO THOUSAND FORTY-ONE AND CENTS TWENTY-SIX ONLY **Invoice Total** 234,299.61

**Invoice Total ( In words ) :** RUPEES TWO LAKH THIRTY-FOUR THOUSAND TWO HUNDRED NINETY-NINE AND PAISE SIXTY-ONE 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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