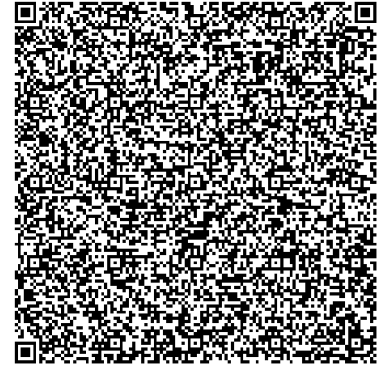


TAX INVOICE



(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 : TN01EMI144810323 Date : 19-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JUN-2023 12:02:00 PM Acknowledgement Number : 152314906247365 IRN : becd729eae12d71bfff03c7925969bb5b0 3503a4d4c3dcb41780e37906b504fd PAN : AACCM4945P	Vessel / Voyage : APL VANCOUVER/0NNFIW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15204/0NNFIW/INENR/MEDIUIV224023 Bill of Lading Number : MEDIUIV224023
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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	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	
2	OPERATIONS COST CONTRIBUTION	996519	USD	85.22	40HR	1	250.00	250.00	21,305.00	0.00	21,305.00		0.00		0.00	18%	3,834.90		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.22	40HR	1	287.00	287.00	24,458.14	0.00	24,458.14		0.00		0.00	18%	4,402.47		
4	TERMINAL HANDLING CHARGE	996711	USD	85.22	40HR	1	450.00	450.00	38,349.00	0.00	38,349.00		0.00		0.00	18%	6,902.82		
TOTAL								987.00	84,112.14	0.00	84,112.14		0.00		0.00				15,140.19

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**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI144810323 Date : 19-JUN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-JUN-2023 12:02:00 PM Acknowledgement Number : 152314906247365 IRN : becd729eae12d71bfff03c7925969bb5b0 3503a4d4c3dcb41780e37906b504fd PAN : AACCM4945P	Vessel / Voyage : APL VANCOUVER/0NNFIW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15204/0NNFIW/INENR/MEDIUIV224023 Bill of Lading Number : MEDIUIV224023
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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	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
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	
9	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	
10	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								23,942.00	23,942.00	0.00	23,942.00		0.00		0.00		18%	4,309.56
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.22	40HR	1	1,000.00	1,000.00	85,220.00	0.00	85,220.00		0.00		0.00	18%	15,339.60	
TOTAL								1,000.00	85,220.00	0.00	85,220.00		0.00		0.00		18%	15,339.60
Sum											193,944.14		0.00				34,909.95	
Total											193,944.14		0.00				34,909.95	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED EIGHTY-SEVEN ONLY												Total GST		34,909.95				
Invoice Total (In words) : RUPEES TWO LAKH TWENTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR AND PAISE NINE ONLY												Invoice Total		228,854.09				

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 MSC (Agency) India Pvt Ltd As Agents
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