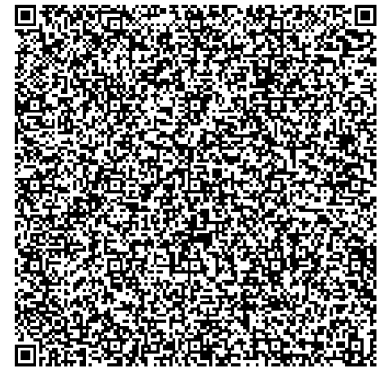


TAX INVOICE



(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 : TN01EMI218670522 Date : 10-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 10-AUG-2022 12:31:00 PM Acknowledgement Number : 152212631163517 IRN : 47ca0488cbd64ba3fae9714f68628227478cee852ff85c1b58fdd61313c74e42	Vessel / Voyage : MSC CHERYL 3/SI231R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12494/SI231R/INENR/MEDIUIY136398 Bill of Lading Number : MEDIUIY136398
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
2	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
4	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
TOTAL								0.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	82.27	40HR	1	76.00	76.00	6,252.52	0.00	6,252.52		0.00		0.00	18%	1,125.45
6	CARGO DATA DECLARATION	996519	USD	82.27	NO BASIS	1	30.00	30.00	2,468.10	0.00	2,468.10		0.00		0.00	18%	444.26
TOTAL								106.00	8,720.62	0.00	8,720.62		0.00		0.00		1,569.71

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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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**
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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			
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	0.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06			
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00			
TOTAL								0.00	21,667.00	0.00	21,667.00		0.00		0.00			3,900.06		
Total									Sum		33,282.62		0.00						5,990.87	
									33,282.62										Total GST	5,990.87
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIX ONLY																			Invoice Total	39,273.49
Invoice Total (In words) : RUPEES THIRTY-NINE THOUSAND TWO HUNDRED SEVENTY-THREE AND PAISE FORTY-NINE 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 - SCBLINBXXX 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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