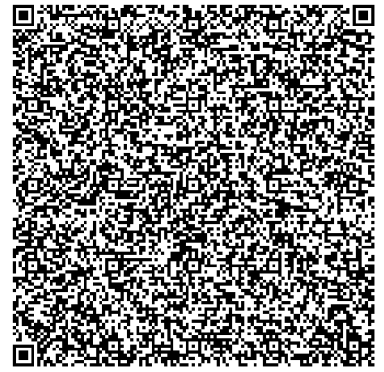


TAX INVOICE



( 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> TN01EMI225080423 <b>Date :</b> 30-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 30-JUL-2023 06:35:00 PM <b>Acknowledgement Number :</b> 152315243005755 <b>IRN :</b> ad66c068015ffd2a87a7ed2381ca71ed8352bd793f8dede70ed8722c50864a00 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> APL MIAMI/0NNFWW <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/11620/0NNFWW/INENR/MEDUIV897661 <b>Bill of Lading Number :</b> MEDUIV897661
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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 : KERALA</b> <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	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	84.44	40HR	1	41.00	41.00	3,462.04	0.00	3,462.04		0.00		0.00	18%	623.17
3	OPERATIONS COST CONTRIBUTION	996519	USD	84.44	40HR	1	250.00	250.00	21,110.00	0.00	21,110.00		0.00		0.00	18%	3,799.80
4	TERMINAL HANDLING CHARGE	996711	USD	84.44	40HR	1	450.00	450.00	37,998.00	0.00	37,998.00		0.00		0.00	18%	6,839.64
TOTAL								741.00	62,570.04	0.00	62,570.04		0.00		0.00		11,262.61
2	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  
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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	Vessel / Voyage :	APL MIAMI/0NNFWW
Serial no. of Invoice :	TN01EMI225080423	Line :	Mediterranean Shipping Company
Date :	30-JUL-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/11620/0NNFWW/INENR/MEDUIV897661
Acknowledgement Date :	30-JUL-2023 06:35:00 PM	Bill of Lading Number :	MEDUIV897661
Acknowledgement Number :	152315243005755		
IRN :	ad66c068015ffd2a87a7ed2381ca71ed83 52bd793f8dede70ed8722c50864a00		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
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	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	84.44	40HR	1	1,000.00	1,000.00	84,440.00	0.00	84,440.00		0.00		0.00	18%	15,199.20	
TOTAL								1,000.00	84,440.00	0.00	84,440.00		0.00		0.00		18%	15,199.20
Sum											171,622.04		0.00				30,891.97	
Total											171,622.04						30,891.97	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED FORTY-ONE ONLY												Invoice Total		202,514.01				
Invoice Total ( In words ) : RUPEES TWO LAKH TWO THOUSAND FIVE HUNDRED FOURTEEN AND PAISE 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          MSC (Agency) India Pvt Ltd As Agents
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