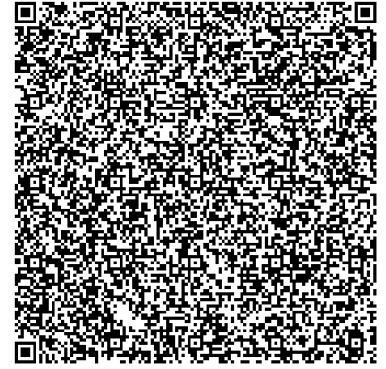


TAX INVOICE



(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

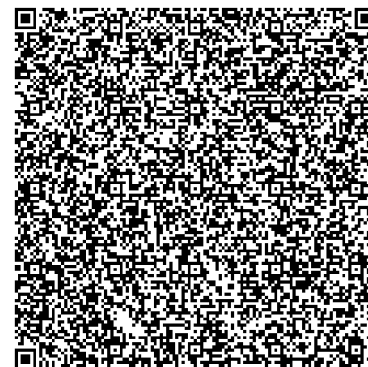
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI246040523 Date : 11-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 11-AUG-2023 01:05:00 PM Acknowledgement Number : 152315365351291 IRN : a934d19c740f08271e7f09cc917ad01de069f303baa1c78519ecce70c02b6518 PAN : AACCM4945P	Vessel / Voyage : MSC MAKOTO II/SI332R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14567/SI332R/INENR/MEDUZW079509 Bill of Lading Number : MEDUZW079509
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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 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
4	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
5	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
TOTAL								1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.78	40HR	1	250.00	250.00	21,195.00	0.00	21,195.00		0.00		0.00	18%	3,815.10
3	TERMINAL HANDLING CHARGE	996711	USD	84.78	40HR	1	450.00	450.00	38,151.00	0.00	38,151.00		0.00		0.00	18%	6,867.18
TOTAL								700.00	59,346.00	0.00	59,346.00		0.00		0.00		10,682.28

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 : TN01EM1246040523 Date : 11-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S15647 - 1000748022 Acknowledgement Date : 11-AUG-2023 01:05:00 PM Acknowledgement Number : 152315365351291 IRN : a934d19c740f08271e7f09cc917ad01de069f303baa1c78519ecce70c02b6518 PAN : AACCM4945P	Vessel / Voyage : MSC MAKOTO II/SI332R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14567/SI332R/INENR/MEDUZW079509 Bill of Lading Number : MEDUZW079509
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island, KOCHI 682003 State : KERALA 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	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.78	40HR	1	1,000.00	1,000.00	84,780.00	0.00	84,780.00		0.00		0.00	18%	15,260.40
TOTAL								1,000.00	84,780.00	0.00	84,780.00		0.00		0.00	18%	15,260.40
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	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00
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								25,342.00	25,342.00	0.00	25,342.00		0.00		0.00		4,561.56
Total											170,738.00		0.00			30,732.84	
																Total GST	30,732.84
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY																Invoice Total	201,470.84
Invoice Total (In words) : RUPEES TWO LAKH ONE THOUSAND FOUR HUNDRED SEVENTY AND PAISE EIGHTY-FOUR 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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