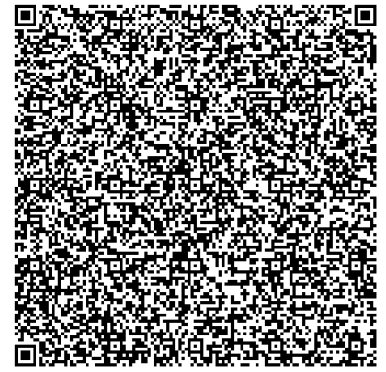


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

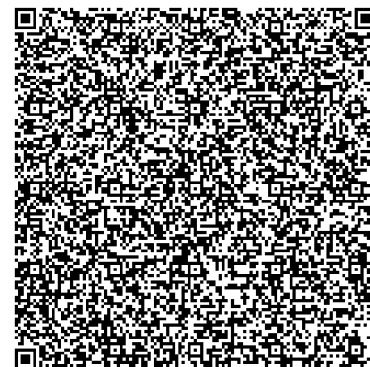
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI262630523 Date : 21-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-AUG-2023 10:38:00 AM Acknowledgement Number : 152315443506391 IRN : 51b9e32b2c7ecc835eab97cc0a7d57b64 c2e58a3351b29f6e6129a892f1051cc PAN : AACCM4945P	Vessel / Voyage : APL BOSTON/1NNTAW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15542/1NNTAW/INENR/MEDUZW175729 Bill of Lading Number : MEDUZW175729
--	---

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
---	--

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	85.28	40HR	1	82.00	82.00	6,992.96	0.00	6,992.96		0.00		0.00	18%	1,258.73		
3	OPERATIONS COST CONTRIBUTION	996519	USD	85.28	40HR	1	250.00	250.00	21,320.00	0.00	21,320.00		0.00		0.00	18%	3,837.60		
4	TERMINAL HANDLING CHARGE	996711	USD	85.28	40HR	1	450.00	450.00	38,376.00	0.00	38,376.00		0.00		0.00	18%	6,907.68		
TOTAL								782.00	66,688.96	0.00	66,688.96		0.00		0.00			12,004.01	
2	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	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								770.00	770.00	0.00	770.00		0.00		0.00				138.60

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 : TN01EMI262630523 Date : 21-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 21-AUG-2023 10:38:00 AM Acknowledgement Number : 152315443506391 IRN : 51b9e32b2c7ecc835eab97cc0a7d57b64 c2e58a3351b29f6e6129a892f1051cc PAN : AACCM4945P	Vessel / Voyage : APL BOSTON/1NNTAW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15542/1NNTAW/INENR/MEDUZW175729 Bill of Lading Number : MEDUZW175729
--	---

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
--	--

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	85.28	40HR	1	1,000.00	1,000.00	85,280.00	0.00	85,280.00		0.00		0.00	18%	15,350.40	
TOTAL								1,000.00	85,280.00	0.00	85,280.00		0.00		0.00	18%	15,350.40	
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	
Sum											178,080.96		0.00				32,054.57	
Total																	Total GST	32,054.57
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED EIGHTY-TWO ONLY																	Invoice Total	210,135.53
Invoice Total (In words) : RUPEES TWO LAKH TEN THOUSAND ONE HUNDRED THIRTY-FIVE AND PAISE FIFTY-THREE 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
--	---