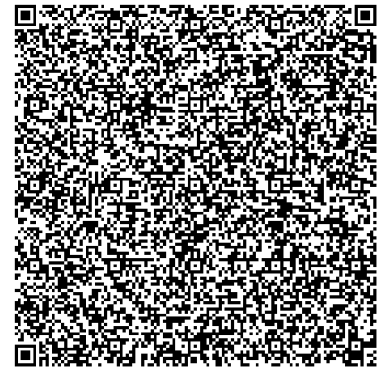


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

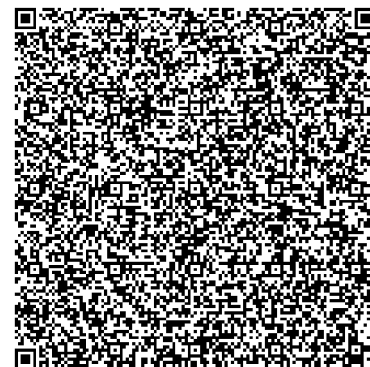
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI300270623 Date : 11-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-SEP-2023 11:37:00 AM Acknowledgement Number : 152315644573446 IRN : bacd7182af9469295d9c1967dc12b8f00b5c1daf99456c33674a492eb214873 PAN : AACCM4945P	Vessel / Voyage : APL NEW YORK/0NNG8W Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/12943/0NNG8W/INENR/MEDUZW175760 Bill of Lading Number : MEDUZW175760
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.57	40HR	1	34.00	34.00	2,909.38	0.00	2,909.38		0.00		0.00	18%	523.69
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.57	40HR	1	41.00	41.00	3,508.37	0.00	3,508.37		0.00		0.00	18%	631.51
3	DELIVERY ORDER FEE	996519	USD	85.57	NO BASIS	1	55.00	55.00	4,706.35	0.00	4,706.35		0.00		0.00	18%	847.14
4	CARGO HANDLING	996519	USD	85.57	40HR	1	135.00	135.00	11,551.95	0.00	11,551.95		0.00		0.00	18%	2,079.35
	TOTAL							265.00	22,676.05	0.00	22,676.05		0.00		0.00		4,081.69
5	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
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

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 :	33AACCM4945P12Z	Vessel / Voyage :	APL NEW YORK/0NNG8W
Serial no. of Invoice :	TN01EMI300270623	Line :	Mediterranean Shipping Company
Date :	11-SEP-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/12943/0NNG8W/INENR/MEDUZW175760
Acknowledgement Date :	11-SEP-2023 11:37:00 AM	Bill of Lading Number :	MEDUZW175760
Acknowledgement Number :	152315644573446		
IRN :	bacd7182af9469295d9c1967dc12b8f00b 5c1dacf99456c33674a492eb214873		
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	OPERATIONS COST CONTRIBUTION	996519	USD	85.57	40HR	1	250.00	250.00	21,392.50	0.00	21,392.50		0.00		0.00	18%	3,850.65	
7	TERMINAL HANDLING CHARGE	996711	USD	85.57	40HR	1	450.00	450.00	38,506.50	0.00	38,506.50		0.00		0.00	18%	6,931.17	
9	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.57	40HR	1	1,000.00	1,000.00	85,570.00	0.00	85,570.00		0.00		0.00	18%	15,402.60	
TOTAL								1,700.00	145,469.00	0.00	145,469.00		0.00		0.00		18%	26,184.42
8	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
10	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
11	Export Container Facilitation and Admin Charges	996799	INR		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	
12	TERMINAL HANDLING CHARGE	996711	INR		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								25,942.00	25,942.00	0.00	25,942.00		0.00		0.00		18%	4,669.56
Total											194,257.05		0.00				18%	34,966.27
													0.00				18%	34,966.27
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED SIXTY-FIVE ONLY												Invoice Total		229,223.32				
Invoice Total (In words) : RUPEES TWO LAKH TWENTY-NINE THOUSAND TWO HUNDRED TWENTY-THREE AND PAISE THIRTY-TWO 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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