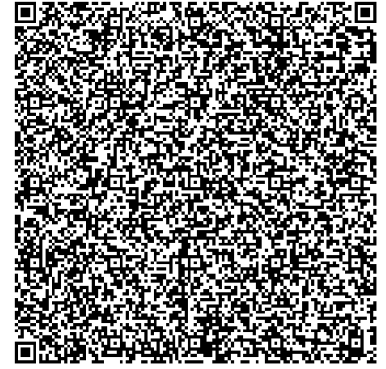


TAX INVOICE



(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

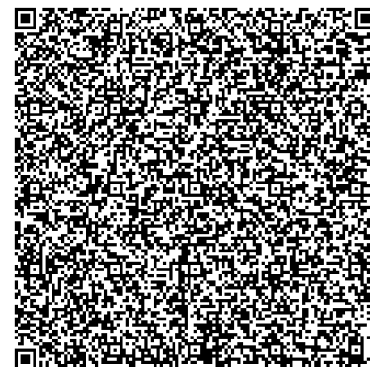
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI327060623 Date : 25-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-SEP-2023 12:42:00 PM Acknowledgement Number : 152315771614490 IRN : cfed883d0212380317359bee0e7ad84a4a58fe55dc8140369a9abe68cd3bb233 PAN : AACCM4945P	Vessel / Voyage : APL MEXICO CITY/0NNGEW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BREMERHAVEN Port of Destination : REF : MSC/13255/0NNGEW/INENR/MEDUUI310977 Bill of Lading Number : MEDUUI310977
--	---

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	CARGO DATA DECLARATION	996519	USD	85.45	NO BASIS	1	30.00	30.00	2,563.50	0.00	2,563.50		0.00		0.00	18%	461.43		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.45	40HR	1	41.00	41.00	3,503.45	0.00	3,503.45		0.00		0.00	18%	630.62		
TOTAL								71.00	6,066.95	0.00	6,066.95		0.00		0.00			1,092.05	
3	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		
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	Seal Charges	996799	INR		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

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 : TN01EMI327060623 Date : 25-SEP-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-SEP-2023 12:42:00 PM Acknowledgement Number : 152315771614490 IRN : cfed883d0212380317359bee0e7ad84a4a58fe55dc8140369a9abe68cd3bb233 PAN : AACCM4945P	Vessel / Voyage : APL MEXICO CITY/0NNGEW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : BREMERHAVEN Port of Destination : REF : MSC/13255/0NNGEW/INENR/MEDUUI310977 Bill of Lading Number : MEDUUI310977
--	---

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	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	
7	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	
8	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								23,342.00	23,342.00	0.00	23,342.00		0.00		0.00			4,201.56
Total											30,678.95		0.00				5,522.21	
																Total GST	5,522.21	
Total Amount In USD (Excl.GST) : DOLLARS SEVENTY-ONE ONLY												Invoice Total		36,201.16				
Invoice Total (In words) : RUPEES THIRTY-SIX THOUSAND TWO HUNDRED ONE AND PAISE SIXTEEN 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
---	---