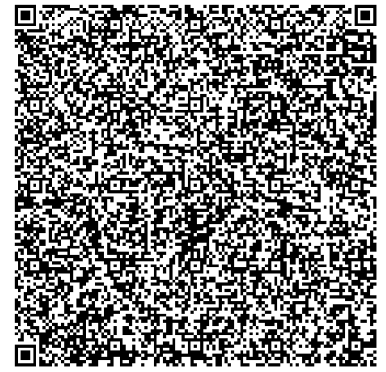


TAX INVOICE



( 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> TN01EMI341220723 <b>Date :</b> 02-OCT-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 02-OCT-2023 06:01:00 PM <b>Acknowledgement Number :</b> 152315845052740 <b>IRN :</b> 033de90c9e8859f15b199af7fe511d334c7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> APL VANCOUVER/0NNGCW <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/15204/0NNGCW/INENR/MEDUUI406247 <b>Bill of Lading Number :</b> MEDUUI406247
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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 :</b> KERALA <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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.61	40HR	1	34.00	34.00	2,910.74	0.00	2,910.74		0.00		0.00	18%	523.93
2	DELIVERY ORDER FEE	996519	USD	85.61	NO BASIS	1	55.00	55.00	4,708.55	0.00	4,708.55		0.00		0.00	18%	847.54
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.61	40HR	1	82.00	82.00	7,020.02	0.00	7,020.02		0.00		0.00	18%	1,263.60
4	CARGO HANDLING	996519	USD	85.61	40HR	1	135.00	135.00	11,557.35	0.00	11,557.35		0.00		0.00	18%	2,080.32
	<b>TOTAL</b>							<b>306.00</b>	<b>26,196.66</b>	<b>0.00</b>	<b>26,196.66</b>		<b>0.00</b>		<b>0.00</b>		<b>4,715.39</b>
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
	<b>TOTAL</b>							<b>170.00</b>	<b>170.00</b>	<b>0.00</b>	<b>170.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30.60</b>

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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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 VANCOUVER/0NNGCW
Serial no. of Invoice :	TN01EMI341220723	Line :	Mediterranean Shipping Company
Date :	02-OCT-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/15204/0NNGCW/INENR/MEDUUI406247
Acknowledgement Date :	02-OCT-2023 06:01:00 PM	Bill of Lading Number :	MEDUUI406247
Acknowledgement Number :	152315845052740		
IRN :	033de90c9e8859f15b199af7fe511d334c70f232730be96a201017b16763ddca		
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	85.61	40HR	1	250.00	250.00	21,402.50	0.00	21,402.50		0.00		0.00	18%	3,852.45	
7	TERMINAL HANDLING CHARGE	996711	USD	85.61	40HR	1	450.00	450.00	38,524.50	0.00	38,524.50		0.00		0.00	18%	6,934.41	
10	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.61	40HR	1	1,000.00	1,000.00	85,610.00	0.00	85,610.00		0.00		0.00	18%	15,409.80	
TOTAL								1,700.00	145,537.00	0.00	145,537.00		0.00		0.00			26,196.66
8	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	
9	Seal Charges	996799	INR		1 40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
11	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	
12	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	
13	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								26,442.00	26,442.00	0.00	26,442.00		0.00		0.00			4,759.56
Total										Sum	198,345.66	0.00					35,702.21	
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