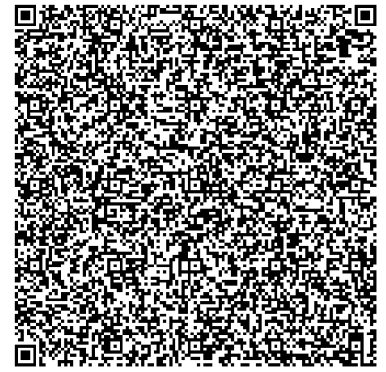


TAX INVOICE



(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

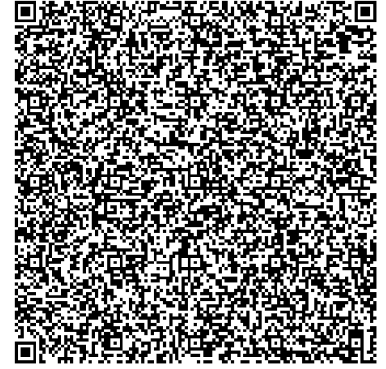
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI362650822 Date : 19-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 19-NOV-2022 02:31:00 PM Acknowledgement Number : 152213286939054 IRN : 6373b4e825829bbf64c5313fc4999e3d52 91ac003ff9d5b41a9f5d156c7ab0cc PAN : AACCM4945P	Vessel / Voyage : MSC CHERYL 3/SI246R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/12494/SI246R/INENR/MEDUO2297200 Bill of Lading Number : MEDUO2297200
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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	84.64	40HR	1	18.00	18.00	1,523.52	0.00	1,523.52		0.00		0.00	18%	274.23
2	WHARFAGE	996519	USD	84.64	40HR	1	80.00	80.00	6,771.20	0.00	6,771.20		0.00		0.00	18%	1,218.82
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.64	40HR	1	114.00	114.00	9,648.96	0.00	9,648.96		0.00		0.00	18%	1,736.81
4	CHASSIS USAGE CHARGE	996519	USD	84.64	40HR	1	125.00	125.00	10,580.00	0.00	10,580.00		0.00		0.00	18%	1,904.40
	TOTAL							337.00	28,523.68	0.00	28,523.68		0.00		0.00		5,134.26
5	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
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

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Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India

CIN: U63090MH2001PTC133288

IN363-comm.chennai@msc.com

State :

TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC CHERYL 3/SI246R
Serial no. of Invoice :	TN01EMI362650822	Line :	Mediterranean Shipping Company
Date :	19-NOV-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/12494/SI246R/INENR/MEDUO2297200
Acknowledgement Date :	19-NOV-2022 02:31:00 PM	Bill of Lading Number :	MEDUO2297200
Acknowledgement Number :	152213286939054		
IRN :	6373b4e825829bbf64c5313fc4999e3d52		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIRUVAMAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
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	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	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
8	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	
9	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	
10	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								24,392.00	24,392.00	0.00	24,392.00		0.00		0.00			4,390.56
Total										Sum	53,085.68		0.00				9,555.42	
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED THIRTY-SEVEN ONLY												Total GST		9,555.42				
Invoice Total (In words) : RUPEES SIXTY-TWO THOUSAND SIX HUNDRED FORTY-ONE AND PAISE TEN ONLY												Invoice Total		62,641.10				

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

As Agent for MSC Agency (INDIA) Pvt Ltd