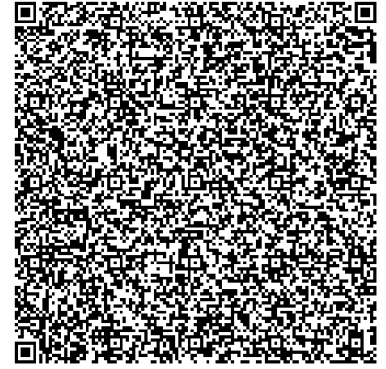


TAX INVOICE



(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

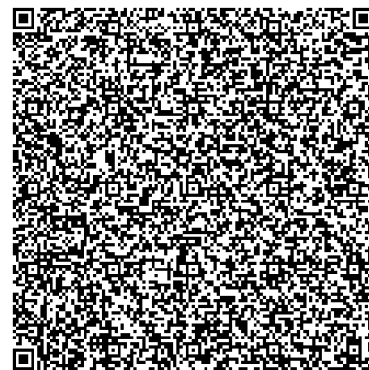
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI431470823 Date : 25-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-NOV-2023 01:18:00 PM Acknowledgement Number : 152316343733270 IRN : 8881c978a5148f9bccafd56df75e321fdd6 22bdaf6b77af72628c3c123d393c9 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI347R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ANTWERP Port of Destination : REF : MSC/15226/SI347R/INENR/MEDUJ6109295 Bill of Lading Number : MEDUJ6109295
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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	CARGO DATA DECLARATION	996519	USD	85.82	NO BASIS	1	30.00	30.00	2,574.60	0.00	2,574.60		0.00		0.00	18%	463.43		
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.82	40HR	1	205.00	205.00	17,593.10	0.00	17,593.10		0.00		0.00	18%	3,166.76		
TOTAL								235.00	20,167.70	0.00	20,167.70		0.00		0.00			3,630.19	
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		
4	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		
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								1,270.00	1,270.00	0.00	1,270.00		0.00		0.00				228.60

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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 SPRING III/SI347R
Serial no. of Invoice :	TN01EMI431470823	Line :	Mediterranean Shipping Company
Date :	25-NOV-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15226/SI347R/INENR/MEDUJ6109295
Acknowledgement Date :	25-NOV-2023 01:18:00 PM	Bill of Lading Number :	MEDUJ6109295
Acknowledgement Number :	152316343733270		
IRN :	8881c978a5148f9bccafd56df75e321fdd6 22bdaf6b77af72628c3c123d393c9		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
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	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										Sum	44,779.70		0.00				8,060.35	
										44,779.70					Total GST		8,060.35	
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED THIRTY-FIVE ONLY												Invoice Total		52,840.05				
Invoice Total (In words) : RUPEES FIFTY-TWO THOUSAND EIGHT HUNDRED FORTY AND PAISE FIVE 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