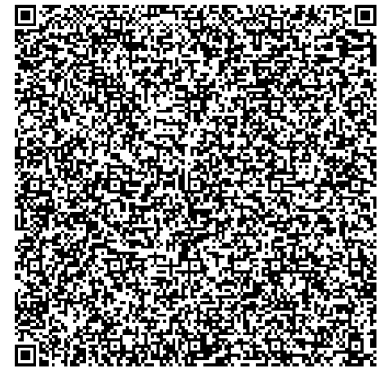


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

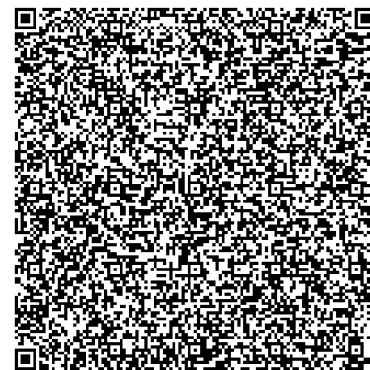
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com  
**State : TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI431570823 <b>Date :</b> 25-NOV-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 25-NOV-2023 01:18:00 PM <b>Acknowledgement Number :</b> 152316343736578 <b>IRN :</b> 8132144d8232694e8aa69b7164b9dd7a2 734cdc1cd787115399f84ab6244a974 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI347R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI347R/INENR/MEDUJ6130085 <b>Bill of Lading Number :</b> MEDUJ6130085
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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 : KERALA</b> <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	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
2	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.82	40HR	1	82.00	82.00	7,037.24	0.00	7,037.24		0.00		0.00	18%	1,266.70
TOTAL								112.00	9,611.84	0.00	9,611.84		0.00		0.00		1,730.13
3	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

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	Vessel / Voyage :	MSC SPRING III/SI347R
Serial no. of Invoice :	TN01EMI431570823	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/MEDUJ6130085
Acknowledgement Date :	25-NOV-2023 01:18:00 PM	Bill of Lading Number :	MEDUJ6130085
Acknowledgement Number :	152316343736578		
IRN :	8132144d8232694e8aa69b7164b9dd7a2 734cdc1cd787115399f84ab6244a974		
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	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			34,223.84		0.00	Total GST			6,160.29	
								34,223.84										6,160.29
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWELVE ONLY												Invoice Total		40,384.13				
Invoice Total ( In words ) : RUPEES FORTY THOUSAND THREE HUNDRED EIGHTY-FOUR AND PAISE THIRTEEN 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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