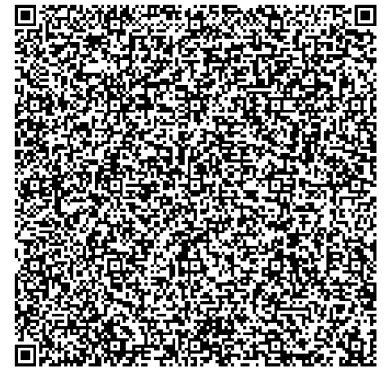


TAX INVOICE



( 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> TN01EMI447441022 <b>Date :</b> 14-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-JAN-2023 03:56:00 PM <b>Acknowledgement Number :</b> 152313694148618 <b>IRN :</b> 21f420be1c4045677e2de58738d6dbbd19f6a6b408c3365b56c68f96e2c275dc <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC HIMANSHI/SI301R <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/9391/SI301R/INENR/MEDUO2932954 <b>Bill of Lading Number :</b> MEDUO2932954
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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	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	85.25	40HR	1	152.00	152.00	12,958.00	0.00	12,958.00		0.00		0.00	18%	2,332.44
3	CONTAINER REUTILIZATION CHARGE	996519	USD	85.25	40HR	1	250.00	250.00	21,312.50	0.00	21,312.50		0.00		0.00	18%	3,836.25
4	TERMINAL HANDLING CHARGE	996711	USD	85.25	40HR	1	300.00	300.00	25,575.00	0.00	25,575.00		0.00		0.00	18%	4,603.50
5	MANDATORY USER CHARGE (MUC)	996711	USD	85.25	40HR	1	450.00	450.00	38,362.50	0.00	38,362.50		0.00		0.00	18%	6,905.25
	TOTAL							1,152.00	98,208.00	0.00	98,208.00		0.00		0.00		17,677.44
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
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

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MSC MEDITERRANEAN SHIPPING COMPANY S.A  
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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 HIMANSHI/SI301R
Serial no. of Invoice :	TN01EMI447441022	Line :	Mediterranean Shipping Company
Date :	14-JAN-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/9391/SI301R/INENR/MEDUO2932954
Acknowledgement Date :	14-JAN-2023 03:56:00 PM	Bill of Lading Number :	MEDUO2932954
Acknowledgement Number :	152313694148618		
IRN :	21f420be1c4045677e2de58738d6dbbd1		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVNAMAM		
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	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	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00	
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								25,892.00	25,892.00	0.00	25,892.00		0.00		0.00		18%	4,660.56
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.25	40HR	1	1,000.00	1,000.00	85,250.00	0.00	85,250.00		0.00		0.00	18%	15,345.00	
TOTAL								1,000.00	85,250.00	0.00	85,250.00		0.00		0.00		18%	15,345.00
Total										Sum	209,520.00		0.00				37,713.60	
										209,520.00							37,713.60	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED FIFTY-TWO ONLY												Total GST		37,713.60				
Invoice Total ( In words ) : RUPEES TWO LAKH FORTY-SEVEN THOUSAND TWO HUNDRED THIRTY-THREE AND PAISE SIXTY ONLY												Invoice Total		247,233.60				

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