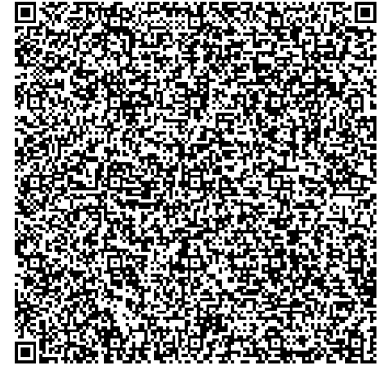


TAX INVOICE



(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 : TN01EMI448011022 Date : 14-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JAN-2023 03:59:00 PM Acknowledgement Number : 152313694184258 IRN : 005b850d78b1b91f86437ff196e5d48198 b6e7be713aad865164257f545d95a PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI301R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI301R/INENR/MEDUO2932996 Bill of Lading Number : MEDUO2932996
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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	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)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
	TOTAL							1,152.00	98,208.00	0.00	98,208.00		0.00		0.00		17,677.44
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

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 HIMANSHI/SI301R
Serial no. of Invoice :	TN01EMI448011022	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/MEDUO2932996
Acknowledgement Date :	14-JAN-2023 03:59:00 PM	Bill of Lading Number :	MEDUO2932996
Acknowledgement Number :	152313694184258		
IRN :	005b850d78b1b91f86437ff196e5d48198		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHUVILAM		
State :	KERALA		
State Code :	32	KERALA	
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	
PAN :	AAXCS7126B	32	

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				Total GST		37,713.60		
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED FIFTY-TWO ONLY												Invoice Total		247,233.60				
Invoice Total (In words) : RUPEES TWO LAKH FORTY-SEVEN THOUSAND TWO HUNDRED THIRTY-THREE AND PAISE SIXTY 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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