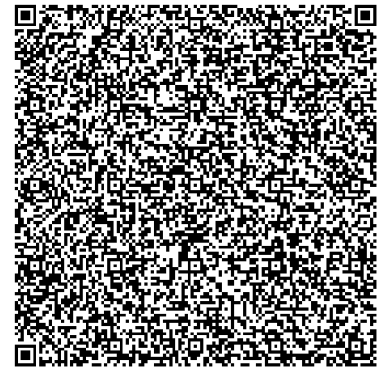


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

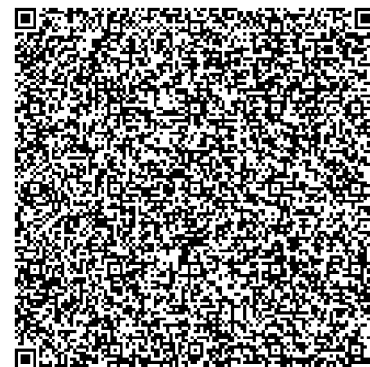
MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288		IN363-comm.chennai@msc.com
State :	TAMIL NADU	

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI467021022 Date : 25-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-JAN-2023 07:57:00 AM Acknowledgement Number : 152313756418992 IRN : 68386dcc2f98b72d32df50f44c50d5ef7dfec7a6bded7ee98a6ae1a63b805e21 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI302R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI302R/INENR/MEDUIF128264 Bill of Lading Number : MEDUIF128264
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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	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
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
TOTAL								720.00	720.00	0.00	720.00		0.00		0.00		129.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	85	40HR	1	250.00	250.00	21,250.00	0.00	21,250.00		0.00		0.00	18%	3,825.00
3	CONTAINER REUTILIZATION CHARGE	996519	USD	85	40HR	1	300.00	300.00	25,500.00	0.00	25,500.00		0.00		0.00	18%	4,590.00
4	TERMINAL HANDLING CHARGE	996711	USD	85	40HR	1	450.00	450.00	38,250.00	0.00	38,250.00		0.00		0.00	18%	6,885.00
TOTAL								1,000.00	85,000.00	0.00	85,000.00		0.00		0.00		15,300.00

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/SI302R
Serial no. of Invoice :	TN01EMI467021022	Line :	Mediterranean Shipping Company
Date :	25-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/SI302R/INENR/MEDIUIF128264
Acknowledgement Date :	25-JAN-2023 07:57:00 AM	Bill of Lading Number :	MEDIUIF128264
Acknowledgement Number :	152313756418992		
IRN :	68386dcc2f98b72d32df50f44c50d5ef7df		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM Pin Code : 682016	Place of Supply :	KERALA
Name :		State :	KERALA
Address :		State Code :	32
State : KERALA			
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	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85	40HR	1	1,000.00	1,000.00	85,000.00	0.00	85,000.00		0.00		0.00	18%	15,300.00			
TOTAL								1,000.00	85,000.00	0.00	85,000.00		0.00		0.00	18%	15,300.00			
7	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			
8	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			
9	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								25,342.00	25,342.00	0.00	25,342.00		0.00		0.00			4,561.56		
Total										Sum	196,062.00		196,062.00		0.00			35,291.16		
																		Total GST	35,291.16	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONLY																			Invoice Total	231,353.16

Invoice Total (In words) : RUPEES TWO LAKH THIRTY-ONE THOUSAND THREE HUNDRED FIFTY-THREE AND PAISE SIXTEEN 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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