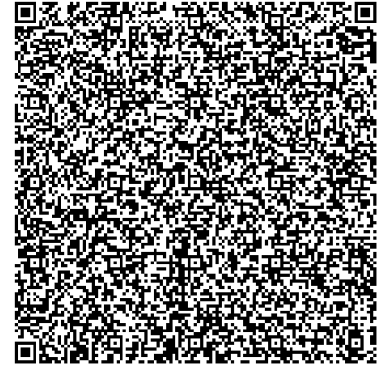


TAX INVOICE



(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

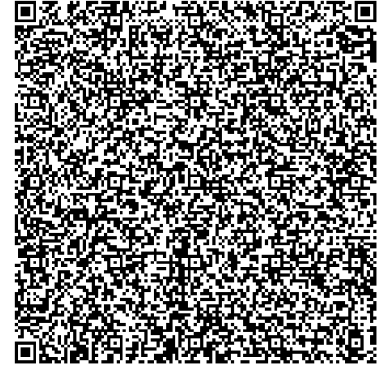
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI468700923 Date : 18-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-DEC-2023 04:23:00 PM Acknowledgement Number : 152316551356177 IRN : 483323ee0bdb18ce575d4945295a79659 d654a6177a36fc9064042d86777e434 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI350R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15226/SI350R/INENR/MEDUJ6414547 Bill of Lading Number : MEDUJ6414547
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.90	40HR	1	18.00	18.00	1,546.20	0.00	1,546.20		0.00		0.00	18%	278.32
2	CONTAINER FACILITY CHARGE	996519	USD	85.90	40HR	1	26.26	26.26	2,255.73	0.00	2,255.73		0.00		0.00	18%	406.03
3	CHASSIS USAGE CHARGE	996519	USD	85.90	40HR	1	110.00	110.00	9,449.00	0.00	9,449.00		0.00		0.00	18%	1,700.82
TOTAL								154.26	13,250.93	0.00	13,250.93		0.00		0.00		2,385.17
4	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	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
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00		120.60

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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 Serial no. of Invoice : TN01EMI468700923 Date : 18-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 18-DEC-2023 04:23:00 PM Acknowledgement Number : 152316551356177 IRN : 483323ee0bdb18ce575d4945295a79659 d654a6177a36fc9064042d86777e434 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI350R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15226/SI350R/INENR/MEDUJ6414547 Bill of Lading Number : MEDUJ6414547
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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
6	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
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	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
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								23,942.00	23,942.00	0.00	23,942.00		0.00		0.00		4,309.56
Total											37,862.93		0.00				6,815.33
											37,862.93				Total GST		6,815.33
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY-FOUR AND CENTS TWENTY-SIX ONLY												Invoice Total		44,678.26			
Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND SIX HUNDRED SEVENTY-EIGHT AND PAISE TWENTY-SIX 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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