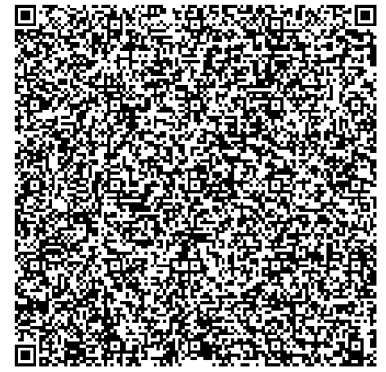


TAX INVOICE



(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 : TN01EMI483390923 Date : 26-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-DEC-2023 12:04:00 PM Acknowledgement Number : 152316617222192 IRN : 361d4528e00f4e26b5b3faf6c6ce680711 d755d0019e04e7748533f08be34fae PAN : AACCM4945P	Vessel / Voyage : APL BOSTON/0NNGYW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE REF : MSC/15542/0NNGYW/INENR/MEDUJ6521176 Bill of Lading Number : MEDUJ6521176
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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	CARGO DATA DECLARATION	996519	USD	85.90	NO BASIS	1	30.00	30.00	2,577.00	0.00	2,577.00		0.00		0.00	18%	463.86
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.90	40HR	1	205.00	205.00	17,609.50	0.00	17,609.50		0.00		0.00	18%	3,169.71
TOTAL								235.00	20,186.50	0.00	20,186.50		0.00		0.00		3,633.57
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
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
4	ONCARRIAGE	996519	EUR	93.14	40HR	1	325.00	325.00	30,270.50	0.00	30,270.50		0.00		0.00	18%	5,448.69
TOTAL								325.00	30,270.50	0.00	30,270.50		0.00		0.00		5,448.69

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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 : TN01EMI483390923 Date : 26-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-DEC-2023 12:04:00 PM Acknowledgement Number : 152316617222192 IRN : 361d4528e00f4e26b5b3faf6c6ce680711 d755d0019e04e7748533f08be34fae PAN : AACCM4945P	Vessel / Voyage : APL BOSTON/0NNGYW Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE REF : MSC/15542/0NNGYW/INENR/MEDUJ6521176 Bill of Lading Number : MEDUJ6521176
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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											75,069.00		0.00				13,512.42	
											75,069.00				Total GST		13,512.42	
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED THIRTY-FIVE ONLY															Invoice Total		88,581.42	
Invoice Total (In words) : RUPEES EIGHTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-ONE AND PAISE FORTY-TWO 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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