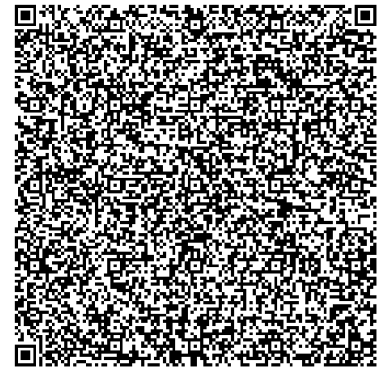


TAX INVOICE



(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 : TN01EMI484751122 Date : 03-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-FEB-2023 02:31:00 PM Acknowledgement Number : 152313826773190 IRN : 3218953d63eca8d590f1dae8938662f878 06ac72fc7196060da43d39358a7ea0 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI305R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI305R/INENR/MEDUIF156562 Bill of Lading Number : MEDUIF156562
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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	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	
2	OPERATIONS COST CONTRIBUTION	996519	USD	83.40	40HR	1	250.00	250.00	20,850.00	0.00	20,850.00		0.00		0.00	18%	3,753.00		
3	CONTAINER REUTILIZATION CHARGE	996519	USD	83.40	40HR	1	300.00	300.00	25,020.00	0.00	25,020.00		0.00		0.00	18%	4,503.60		
4	TERMINAL HANDLING CHARGE	996711	USD	83.40	40HR	1	450.00	450.00	37,530.00	0.00	37,530.00		0.00		0.00	18%	6,755.40		
TOTAL								1,000.00	83,400.00	0.00	83,400.00		0.00		0.00				15,012.00

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 SPRING III/SI305R
Serial no. of Invoice :	TN01EMI484751122	Line :	Mediterranean Shipping Company
Date :	03-FEB-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/15226/SI305R/INENR/MEDUIF156562
Acknowledgement Date :	03-FEB-2023 02:31:00 PM	Bill of Lading Number :	MEDUIF156562
Acknowledgement Number :	152313826773190		
IRN :	3218953d63eca8d590f1dae8938662f878		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVILAM		
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	83.40	40HR	1	1,000.00	1,000.00	83,400.00	0.00	83,400.00		0.00		0.00	18%	15,012.00		
TOTAL								1,000.00	83,400.00	0.00	83,400.00		0.00		0.00			18%	15,012.00
Total										Sum		193,362.00		0.00		34,805.16			
										193,362.00				Total GST		34,805.16			
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONLY												Invoice Total		228,167.16					
Invoice Total (In words) : RUPEES TWO LAKH TWENTY-EIGHT THOUSAND ONE HUNDRED SIXTY-SEVEN 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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