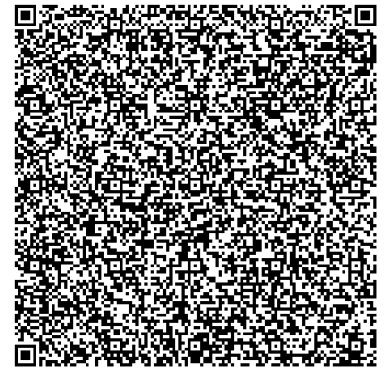


TAX INVOICE



(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

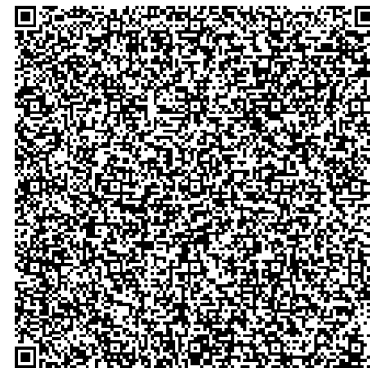
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI501641023 Date : 03-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JAN-2024 11:32:00 AM Acknowledgement Number : 152416695891962 IRN : 7f4baaa50c24bdf55bdfbc952e26af55ae5d707af28ef6e773a3268d547fc752 PAN : AACCM4945P	Vessel / Voyage : MSC AGATA II/SI352R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15153/SI352R/INENR/MEDUJ6627338 Bill of Lading Number : MEDUJ6627338
--	---

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
---	--

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	Seal Charges	996799	USD	85.46	40HR	1	8.00	8.00	683.68	0.00	683.68		0.00		0.00	18%	123.06
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.46	40HR	1	18.00	18.00	1,538.28	0.00	1,538.28		0.00		0.00	18%	276.89
3	CONTAINER FACILITY CHARGE	996519	USD	85.46	40HR	1	26.26	26.26	2,244.18	0.00	2,244.18		0.00		0.00	18%	403.95
4	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.46	40HR	1	82.00	82.00	7,007.72	0.00	7,007.72		0.00		0.00	18%	1,261.39
5	CHASSIS USAGE CHARGE	996519	USD	85.46	40HR	1	110.00	110.00	9,400.60	0.00	9,400.60		0.00		0.00	18%	1,692.11
	TOTAL							244.26	20,874.46	0.00	20,874.46		0.00		0.00		3,757.40

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 : TN01EMI501641023 Date : 03-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JAN-2024 11:32:00 AM Acknowledgement Number : 152416695891962 IRN : 7f4baaa50c24bdf55bdfbc952e26af55ae5d707af28ef6e773a3268d547fc752 PAN : AACCM4945P	Vessel / Voyage : MSC AGATA II/SI352R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : NEW YORK Port of Destination : REF : MSC/15153/SI352R/INENR/MEDUJ6627338 Bill of Lading Number : MEDUJ6627338
--	---

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
--	--

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	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
7	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
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	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
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								24,012.00	24,012.00	0.00	24,012.00		0.00		0.00		4,322.16
Total											44,886.46		0.00	Total GST			8,079.56
											44,886.46			Total GST			8,079.56
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY-FOUR AND CENTS TWENTY-SIX ONLY												Invoice Total		52,966.02			
Invoice Total (In words) : RUPEES FIFTY-TWO THOUSAND NINE HUNDRED SIXTY-SIX AND PAISE 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
--	---