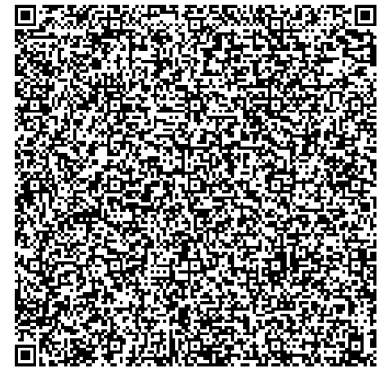


TAX INVOICE



( 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI508131023 <b>Date :</b> 06-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 06-JAN-2024 10:22:00 AM <b>Acknowledgement Number :</b> 152416730670321 <b>IRN :</b> 77c7760cd6ec67cf3f52d22c75fb44600c a4fb44ea76d5909026523e2f57e52 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/SA401R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/10420/SA401R/INENR/MEDUJ6678331 <b>Bill of Lading Number :</b> MEDUJ6678331
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Seal Charges	996799	USD	85.71	40HR	1	8.00	8.00	685.68	0.00	685.68		0.00		0.00	18%	123.42		
2	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.71	40HR	1	123.00	123.00	10,542.33	0.00	10,542.33		0.00		0.00	18%	1,897.62		
<b>TOTAL</b>								131.00	11,228.01	0.00	11,228.01		0.00		0.00			2,021.04	
3	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
<b>TOTAL</b>								2,345.00	2,345.00	0.00	2,345.00		0.00		0.00				422.10

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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**Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.chennai@msc.com**

**State :** **TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI508131023 <b>Date :</b> 06-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 06-JAN-2024 10:22:00 AM <b>Acknowledgement Number :</b> 152416730670321  <b>IRN :</b> 77c7760cd6ec67cf3f52d22c75fb44600c a4bfb44ea76d5909026523e2f57e52 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/SA401R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/10420/SA401R/INENR/MEDUJ6678331 <b>Bill of Lading Number :</b> MEDUJ6678331
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<b>Details of Receiver (Billed To)</b>  <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED  <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA    <b>State :</b> KERALA <b>State Code :</b> 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	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			
7	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			
<b>TOTAL</b>								<b>21,667.00</b>	<b>21,667.00</b>	<b>0.00</b>	<b>21,667.00</b>		<b>0.00</b>		<b>0.00</b>			<b>3,900.06</b>		
<b>Total</b>											<b>35,240.01</b>		<b>0.00</b>					<b>6,343.20</b>		
																		<b>Total GST</b>	<b>6,343.20</b>	
<b>Total Amount In USD (Excl.GST) :</b>										<b>DOLLARS ONE HUNDRED THIRTY-ONE ONLY</b>								<b>Invoice Total</b>		<b>41,583.21</b>
<b>Invoice Total ( In words ) :</b>										<b>RUPEES FORTY-ONE THOUSAND FIVE HUNDRED EIGHTY-THREE AND PAISE TWENTY-ONE ONLY</b>										

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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