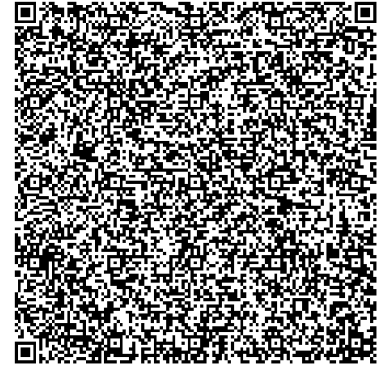


TAX INVOICE



(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 : TN01EMI508391122 Date : 17-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-FEB-2023 11:43:00 AM Acknowledgement Number : 152313932543515 IRN : 246d54f7b492d25ff83c9472a9c4c2f8a22 983f1b1deef5724b4bb78209dcc7a PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI306R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI306R/INENR/MEDUIF494682 Bill of Lading Number : MEDUIF494682
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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	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	84.90	40HR	1	114.00	114.00	9,678.60	0.00	9,678.60		0.00		0.00	18%	1,742.15
3	CONTAINER REUTILIZATION CHARGE	996519	USD	84.90	40HR	1	250.00	250.00	21,225.00	0.00	21,225.00		0.00		0.00	18%	3,820.50
4	TERMINAL HANDLING CHARGE	996711	USD	84.90	40HR	1	300.00	300.00	25,470.00	0.00	25,470.00		0.00		0.00	18%	4,584.60
5	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
	TOTAL							1,114.00	94,578.60	0.00	94,578.60		0.00		0.00		17,024.15
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

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/SI306R
Serial no. of Invoice :	TN01EMI508391122	Line :	Mediterranean Shipping Company
Date :	17-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/SI306R/INENR/MEDUIF494682
Acknowledgement Date :	17-FEB-2023 11:43:00 AM	Bill of Lading Number :	MEDUIF494682
Acknowledgement Number :	152313932543515		
IRN :	246d54f7b492d25ff83c9472a9c4c2f8a22		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM		
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	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	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
9	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	
10	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	
11	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								26,392.00	26,392.00	0.00	26,392.00		0.00		0.00		18%	4,750.56
8	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.90	40HR	1	1,000.00	1,000.00	84,900.00	0.00	84,900.00		0.00		0.00	18%	15,282.00	
TOTAL								1,000.00	84,900.00	0.00	84,900.00		0.00		0.00		18%	15,282.00
Total										Sum		0.00				37,087.31		
										206,040.60						Total GST 37,087.31		

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONE HUNDRED FOURTEEN ONLY
Invoice Total (In words) : RUPEES TWO LAKH FORTY-THREE THOUSAND ONE HUNDRED TWENTY-SEVEN AND PAISE NINETY-ONE ONLY

Invoice Total : 243,127.91

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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