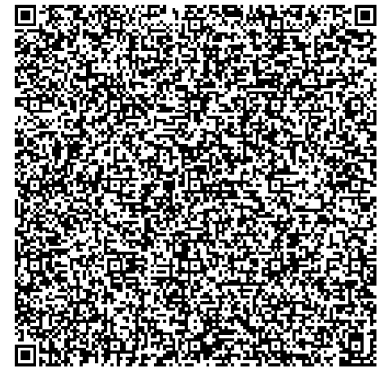


TAX INVOICE



(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 : TN01EMI508401122 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 : 152313932544170 IRN : 8879de711eafb7fce3948c2331fff78a194 216337550bc73fc540c212fee579d PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI306R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAVANNAH Port of Destination : REF : MSC/15226/SI306R/INENR/MEDUIF560276 Bill of Lading Number : MEDUIF560276
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.90	40HR	1	18.00	18.00	1,528.20	0.00	1,528.20		0.00		0.00	18%	275.08		
2	REEFER CONTAINER PLUGGING AND MONITORING	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	CHASSIS USAGE CHARGE	996519	USD	84.90	40HR	1	125.00	125.00	10,612.50	0.00	10,612.50		0.00		0.00	18%	1,910.25		
TOTAL								257.00	21,819.30	0.00	21,819.30		0.00		0.00			3,927.48	
4	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		
5	Reefer Documentation Charges	996799	INR		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

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 :	TN01EMI508401122	Line :	Mediterranean Shipping Company
Date :	17-FEB-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAVANNAH
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15226/SI306R/INENR/MEDUIF560276
Acknowledgement Date :	17-FEB-2023 11:43:00 AM	Bill of Lading Number :	MEDUIF560276
Acknowledgement Number :	152313932544170		
IRN :	8879de711eafb7fce3948c2331fff78a194		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHUVARAM		
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	
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								23,892.00	23,892.00	0.00	23,892.00		0.00		0.00			4,300.56
Total								Sum			46,381.30		0.00					8,348.64
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIFTY-SEVEN ONLY												Invoice Total		54,729.94				
Invoice Total (In words) : RUPEES FIFTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-NINE AND PAISE NINETY-FOUR 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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