

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**

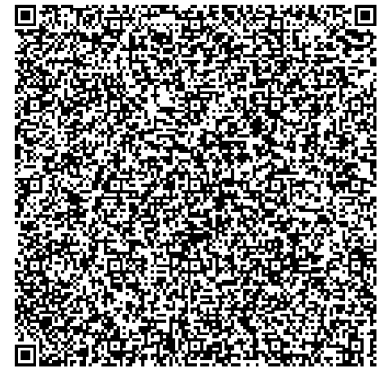
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI526111221 <b>Date :</b> 01-MAR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-MAR-2022 11:36:00 AM <b>Acknowledgement Number :</b> 152211751357954 <b>IRN :</b> 374a8303e89087f08780375182475daace 91f33ba4050cae29278ae68fe05c73	<b>Vessel / Voyage :</b> MSC ALDI III/SI208R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14600/SI208R/INENR/MEDUI7209212 <b>Bill of Lading Number :</b> MEDUI7209212
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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>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	INR	1	40HC	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
2	Equipment Surcharge	996799	INR	1	40HC	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
3	Mandatory User Charges	996799	INR	1	40HC	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
<b>TOTAL</b>								0.00	2,020.00	0.00	2,020.00		0.00		0.00		363.60
4	TERMINAL HANDLING CHARGE	996711	USD	77.94	40HC	1	500.00	500.00	38,970.00	0.00	38,970.00		0.00		0.00	18%	7,014.60
5	WHARFAGE	996519	USD	77.94	40HC	1	71.87	71.87	5,601.55	0.00	5,601.55		0.00		0.00	18%	1,008.28
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.94	40HC	1	18.00	18.00	1,402.92	0.00	1,402.92		0.00		0.00	18%	252.53
<b>TOTAL</b>								589.87	45,974.47	0.00	45,974.47		0.00		0.00		8,275.41

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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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span>																			
State : <span style="float: right;">TAMIL NADU</span>																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI526111221 Date : 01-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAR-2022 11:36:00 AM Acknowledgement Number : 152211751357954 IRN : 374a8303e89087f08780375182475daace 91f33ba4050cae29278ae68fe05c73								Vessel / Voyage : MSC ALDI III/SI208R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14600/SI208R/INENR/MEDUI7209212 Bill of Lading Number : MEDUI7209212											
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								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		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	1	8,450.00	0.00	8,450.00	0.00	8,450.00		0.00		0.00	18%	1,521.00		
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
TOTAL								0.00	12,700.00	0.00	12,700.00		0.00		0.00				2,286.00
Total								Sum			60,694.47		0.00	Total GST				10,925.01	
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTY-NINE AND CENTS EIGHTY-SEVEN ONLY												Invoice Total				71,619.48			
Invoice Total ( In words ) : RUPEES SEVENTY-ONE THOUSAND SIX HUNDRED NINETEEN AND PAISE FORTY-EIGHT 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 - SCBLINBXXX 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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