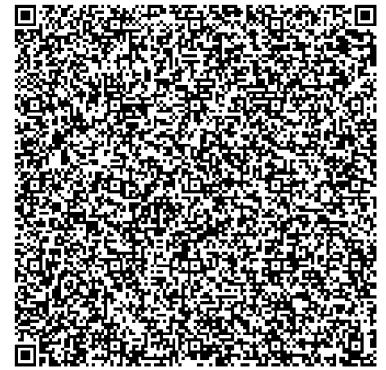


TAX INVOICE



(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 : TN01EMI528321023 Date : 13-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 13-JAN-2024 09:23:00 PM Acknowledgement Number : 152416806207613 IRN : c838866e26bbb18b794a409fde29d17c6 88a1d65d96bcd9effe819712cd5a7d7 PAN : AACCM4945P	Vessel / Voyage : APL NEW YORK/0NNH4W Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LE HAVRE Port of Destination : REF : MSC/12943/0NNH4W/INENR/MEDUJ6833498 Bill of Lading Number : MEDUJ6833498
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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	Seal Charges	996799	USD	85.77	40HR	1	8.00	8.00	686.16	0.00	686.16		0.00		0.00	18%	123.51
2	CARGO DATA DECLARATION	996519	USD	85.77	NO BASIS	1	30.00	30.00	2,573.10	0.00	2,573.10		0.00		0.00	18%	463.16
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.77	40HR	1	205.00	205.00	17,582.85	0.00	17,582.85		0.00		0.00	18%	3,164.91
TOTAL								243.00	20,842.11	0.00	20,842.11		0.00		0.00		3,751.58
4	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
5	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
TOTAL								2,175.00	2,175.00	0.00	2,175.00		0.00		0.00		391.50

TAX INVOICE



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MSC MEDITERRANEAN SHIPPING COMPANY S.A
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Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**

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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	
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	18,170.00	18,170.00	18,170.00	0.00	18,170.00		0.00		0.00	18%	3,270.60	
TOTAL								22,420.00	22,420.00	0.00	22,420.00		0.00		0.00			4,035.60
Total											45,437.11		0.00				8,178.68	
																Total GST	8,178.68	
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY-THREE ONLY																Invoice Total	53,615.79	

Invoice Total (In words) : RUPEES FIFTY-THREE THOUSAND SIX HUNDRED FIFTEEN AND PAISE SEVENTY-NINE 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
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