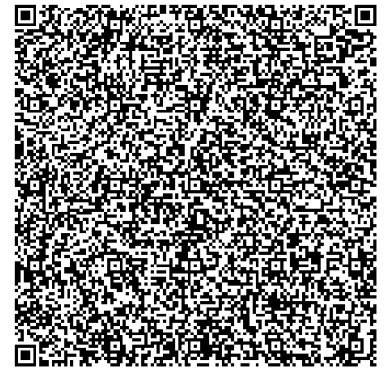


TAX INVOICE



(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 : TN01EMI552801222 Date : 13-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-MAR-2023 12:21:00 AM Acknowledgement Number : 152314129740980 IRN : 160c77a1738b939b2b19eff6550b911ab3 40e7098969b3c38258a8122858a249 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI310R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HONG KONG Port of Destination : REF : MSC/15226/SI310R/INENR/MEDUIF930909 Bill of Lading Number : MEDUIF930909
--	--

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
---	--

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	996519	USD	85.37	40HR	1	38.00	38.00	3,244.06	0.00	3,244.06		0.00		0.00	18%	583.93
	TOTAL							38.00	3,244.06	0.00	3,244.06		0.00		0.00		583.93
2	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
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
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
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

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 : TN01EMI552801222 Date : 13-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-MAR-2023 12:21:00 AM Acknowledgement Number : 152314129740980 IRN : 160c77a1738b939b2b19eff6550b911ab3 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI310R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HONG KONG Port of Destination : REF : MSC/15226/SI310R/INENR/MEDUIF930909 Bill of Lading Number : MEDUIF930909
--	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B	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	
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	
TOTAL								21,667.00	21,667.00	0.00	21,667.00		0.00		0.00			3,900.06
Sum											27,806.06		0.00					5,005.09
Total											27,806.06				Total GST		5,005.09	

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY **Invoice Total 32,811.15**

Invoice Total (In words) : RUPEES THIRTY-TWO THOUSAND EIGHT HUNDRED ELEVEN AND PAISE FIFTEEN 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
--	---