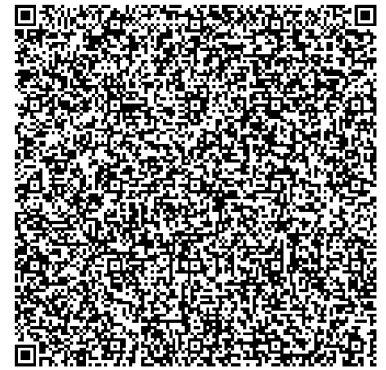


TAX INVOICE



(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 : TN01EMI572011221 Date : 27-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAR-2022 02:25:00 PM Acknowledgement Number : 152211862537368 IRN : 998843d5c74743b8809d18f76f6d513086 6b6a858031fd1946f1c4656ac3046c	Vessel / Voyage : MSC ALDI III/SI211R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14600/SI211R/INENR/MEDIU7482421 Bill of Lading Number : MEDIU7482421
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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	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	INR		40HC	2	550.00	0.00	1,100.00	0.00	1,100.00		0.00		0.00	18%	198.00
2	Equipment Surcharge	996799	INR		40HC	2	1,675.00	0.00	3,350.00	0.00	3,350.00		0.00		0.00	18%	603.00
3	Mandatory User Charges	996799	INR		40HC	2	170.00	0.00	340.00	0.00	340.00		0.00		0.00	18%	61.20
TOTAL								0.00	4,790.00	0.00	4,790.00		0.00		0.00		862.20
4	TERMINAL HANDLING CHARGE	996711	USD	78.87	40HC	2	500.00	1,000.00	78,870.00	0.00	78,870.00		0.00		0.00	18%	14,196.60
5	WHARFAGE	996519	USD	78.87	40HC	2	71.87	143.74	11,336.77	0.00	11,336.77		0.00		0.00	18%	2,040.62
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.87	40HC	2	18.00	36.00	2,839.32	0.00	2,839.32		0.00		0.00	18%	511.08
TOTAL								1,179.74	93,046.09	0.00	93,046.09		0.00		0.00		16,748.30

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



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State : **TAMIL NADU**

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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		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	2	8,450.00	0.00	16,900.00	0.00	16,900.00		0.00		0.00	18%	3,042.00		
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	21,150.00	0.00	21,150.00		0.00		0.00			3,807.00	
Total								Sum			118,986.09		118,986.09		0.00				21,417.50
												Total GST						21,417.50	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED SEVENTY-NINE AND CENTS SEVENTY-FOUR ONLY																		Invoice Total	140,403.59
Invoice Total (In words) : RUPEES ONE LAKH FORTY THOUSAND FOUR HUNDRED THREE AND PAISE FIFTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
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