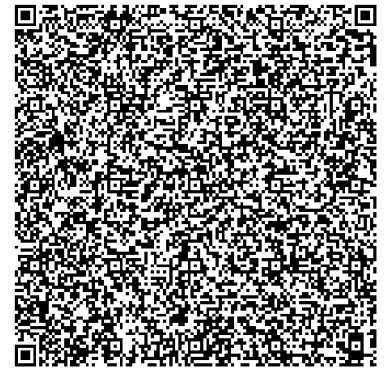


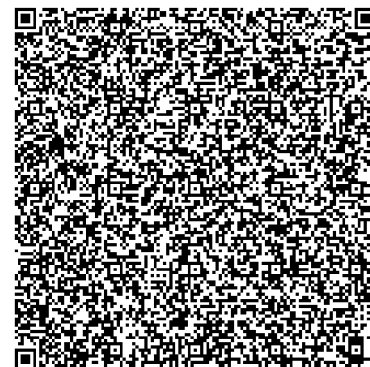
TAX INVOICE



( 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>																			
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI572651123 <b>Date :</b> 02-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Acknowledgement Date :</b> 02-FEB-2024 11:44:00 AM <b>Acknowledgement Number :</b> 152416973735203 <b>IRN :</b> a005ce8df97975eccc97634983d925058 562acf34d0b500577054cf9e1b5fe0 <b>PAN :</b> AACCM4945P								<b>Vessel / Voyage :</b> MSC ROWAN/XA401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> BALTIMORE <b>Port of Destination :</b> <b>REF :</b> MSC/14729/XA401A/INENR/MEDUE7206034 <b>Bill of Lading Number :</b> MEDUE7206034											
<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>PAN :</b> AAXCS7126B								<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	Seal Charges	996799	USD	83.40	40HR	1	8.00	8.00	667.20	0.00	667.20		0.00		0.00	18%	120.10		
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	83.40	40HR	1	18.00	18.00	1,501.20	0.00	1,501.20		0.00		0.00	18%	270.22		
3	CHASSIS USAGE CHARGE	996519	USD	83.40	40HR	1	110.00	110.00	9,174.00	0.00	9,174.00		0.00		0.00	18%	1,651.32		
4	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	83.40	40HR	1	123.00	123.00	10,258.20	0.00	10,258.20		0.00		0.00	18%	1,846.48		
TOTAL								259.00	21,600.60	0.00	21,600.60		0.00		0.00			3,888.12	
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								500.00	500.00	0.00	500.00		0.00		0.00				90.00

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> TN01EMI572651123 <b>Date :</b> 02-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 02-FEB-2024 11:44:00 AM <b>Acknowledgement Number :</b> 152416973735203  <b>IRN :</b> a005ce8df97975ecccc97634983d925058 562acf34d0b500577054cf9e1b5fe0 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ROWAN/XA401A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> BALTIMORE <b>Port of Destination :</b> <b>REF :</b> MSC/14729/XA401A/INENR/MEDUE7206034 <b>Bill of Lading Number :</b> MEDUE7206034
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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 <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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
6	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
7	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
8	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
<b>TOTAL</b>								<b>24,095.00</b>	<b>24,095.00</b>	<b>0.00</b>	<b>24,095.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4,337.10</b>
<b>Total</b>											<b>46,195.60</b>		<b>0.00</b>				<b>8,315.22</b>
															<b>Total GST</b>		<b>8,315.22</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIFTY-NINE ONLY</b>												<b>Invoice Total</b>		<b>54,510.82</b>			
<b>Invoice Total ( In words ) : RUPEES FIFTY-FOUR THOUSAND FIVE HUNDRED TEN AND PAISE EIGHTY-TWO ONLY</b>																	

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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