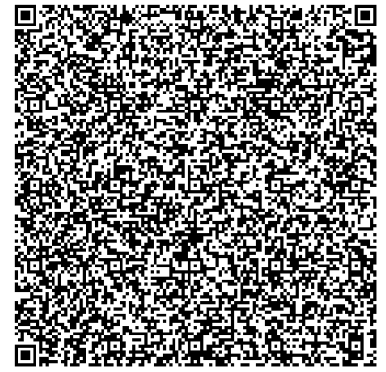


TAX INVOICE



(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 : TN01EMI591211123 Date : 09-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 09-FEB-2024 02:37:00 PM Acknowledgement Number : 152417047814428 IRN : fd22d71f575edb781fa0b6ee260caf5b319 d65b8e73ca1f8fa437b6506e78f11 PAN : AACCM4945P	Vessel / Voyage : MSC ROWAN/SI405R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14729/SI405R/INENR/MEDUE7205879 Bill of Lading Number : MEDUE7205879
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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	85.64	40HR	1	8.00	8.00	685.12	0.00	685.12		0.00		0.00	18%	123.32
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.64	40HR	1	18.00	18.00	1,541.52	0.00	1,541.52		0.00		0.00	18%	277.47
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.64	40HR	1	41.00	41.00	3,511.24	0.00	3,511.24		0.00		0.00	18%	632.02
4	WHARFAGE	996519	USD	85.64	40HR	1	81.00	81.00	6,936.84	0.00	6,936.84		0.00		0.00	18%	1,248.63
5	CHASSIS USAGE CHARGE	996519	USD	85.64	40HR	1	110.00	110.00	9,420.40	0.00	9,420.40		0.00		0.00	18%	1,695.67
	TOTAL							258.00	22,095.12	0.00	22,095.12		0.00		0.00		3,977.11

TAX INVOICE



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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 : TN01EMI591211123 Date : 09-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 09-FEB-2024 02:37:00 PM Acknowledgement Number : 152417047814428 IRN : fd22d71f575edb781fa0b6ee260caf5b319 d65b8e73ca1f8fa437b6506e78f11 PAN : AACCM4945P	Vessel / Voyage : MSC ROWAN/SI405R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/14729/SI405R/INENR/MEDUE7205879 Bill of Lading Number : MEDUE7205879
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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	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
7	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
8	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
9	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								24,595.00	24,595.00	0.00	24,595.00		0.00		0.00		4,427.10
Total											46,690.12		0.00				8,404.21
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIFTY-EIGHT ONLY												Total GST		8,404.21			
Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND NINETY-FOUR AND PAISE THIRTY-THREE ONLY												Invoice Total		55,094.33			

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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