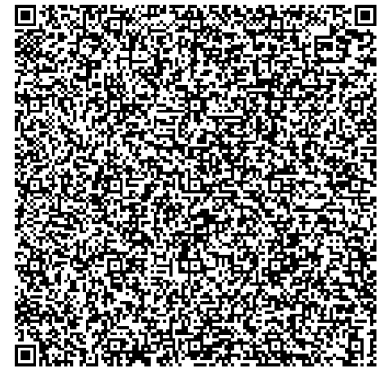


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

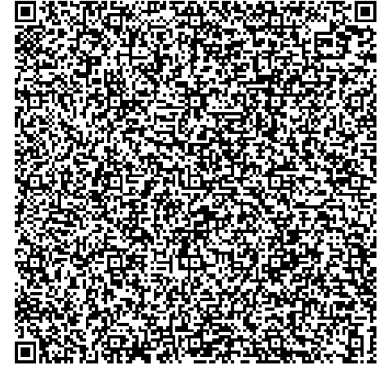
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor, Manickam Tower,,146 , Palayam Kottai Road, Tuticorin 628003**  
**Tel: 91-461-4066666 , Fax:91-461-4066677,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.tuticorin@msc.com**  
**State : TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN04EMI117450323 <b>Date :</b> 28-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 28-JUN-2023 06:40:00 PM <b>Acknowledgement Number :</b> 152314984996502 <b>IRN :</b> 13e74b40ce2fe2915ff0b144dd695009e9 802d943c3e974a9c2d8f941b011a0a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST326R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> TUTICORIN <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST326R/INTUT/MEDIUIV582875 <b>Bill of Lading Number :</b> MEDIUIV582875
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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 : KERALA</b> <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
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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	CARGO DATA DECLARATION	996519	USD	84.51	NO BASIS	1	30.00	30.00	2,535.30	0.00	2,535.30		0.00		0.00	18%	456.35
	TOTAL							30.00	2,535.30	0.00	2,535.30		0.00		0.00		456.35
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	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
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							2,945.00	2,945.00	0.00	2,945.00		0.00		0.00		530.10

TAX INVOICE



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<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN04EMI117450323 <b>Date :</b> 28-JUN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 28-JUN-2023 06:40:00 PM <b>Acknowledgement Number :</b> 152314984996502  <b>IRN :</b> 13e74b40ce2fe2915ff0b144dd695009e9802d943c3e974a9c2d8f941b011a0a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST326R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> TUTICORIN <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST326R/INTUT/MEDIUIV582875 <b>Bill of Lading Number :</b> MEDIUIV582875
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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 <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
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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 CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	2,300.00	2,300.00	2,300.00	0.00	2,300.00		0.00		0.00	18%	414.00	
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	8,000.00	8,000.00	8,000.00	0.00	8,000.00		0.00		0.00	18%	1,440.00	
<b>TOTAL</b>								<b>14,550.00</b>	<b>14,550.00</b>	<b>0.00</b>	<b>14,550.00</b>		<b>0.00</b>		<b>0.00</b>			<b>2,619.00</b>
<b>Total</b>										<b>Sum</b>		<b>20,030.30</b>		<b>0.00</b>			<b>3,605.45</b>	
												<b>Total GST</b>		<b>3,605.45</b>				
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>												<b>Invoice Total</b>		<b>23,635.75</b>				
<b>Invoice Total ( In words ) : RUPEES TWENTY-THREE THOUSAND SIX HUNDRED THIRTY-FIVE AND PAISE SEVENTY-FIVE 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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