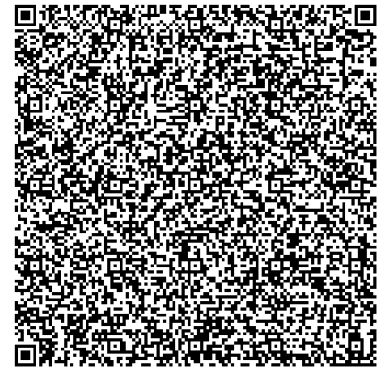


TAX INVOICE



(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

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN04EMI125870423 Date : 04-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JUL-2023 06:17:00 PM Acknowledgement Number : 152315035489231 IRN : 2c27c34299c4e195b80c586281a701ec9 56aaef7d18654b274890ae1d04c5aff PAN : AACCM4945P	Vessel / Voyage : FSL KELANG/150S Line : Mediterranean Shipping Company Port of Loading : TUTICORIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/13634/150S/INTUT/MEDIUIV651563 Bill of Lading Number : MEDIUIV651563
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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	CARGO DATA DECLARATION	996519	USD	84.46	NO BASIS	1	30.00	30.00	2,533.80	0.00	2,533.80		0.00		0.00	18%	456.08
	TOTAL							30.00	2,533.80	0.00	2,533.80		0.00		0.00		456.08
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



(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**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN04EMI125870423 Date : 04-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 04-JUL-2023 06:17:00 PM Acknowledgement Number : 152315035489231 IRN : 2c27c34299c4e195b80c586281a701ec956aaef7d18654b274890ae1d04c5aff PAN : AACCM4945P	Vessel / Voyage : FSL KELANG/150S Line : Mediterranean Shipping Company Port of Loading : TUTICORIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/13634/150S/INTUT/MEDIUIV651563 Bill of Lading Number : MEDIUIV651563
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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	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	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	4,600.00	4,600.00	4,600.00	0.00	4,600.00		0.00		0.00	18%	828.00	
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	
TOTAL								16,850.00	16,850.00	0.00	16,850.00		0.00		0.00			3,033.00
Total											22,328.80		0.00				4,019.18	
															Total GST		4,019.18	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY															Invoice Total		26,347.98	
Invoice Total (In words) : RUPEES TWENTY-SIX THOUSAND THREE HUNDRED FORTY-SEVEN AND PAISE NINETY-EIGHT 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 MSC (Agency) India Pvt Ltd As Agents
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