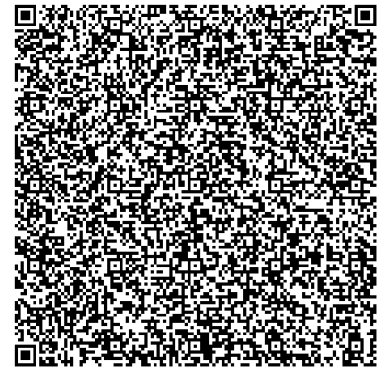


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

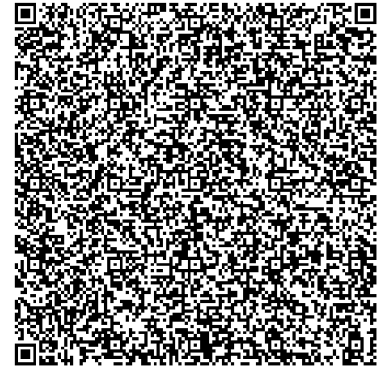
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI009590123 Date : 13-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-APR-2023 03:05:00 PM Acknowledgement Number : 152314379802021 IRN : e174d1b5272a84f08f2c5ece2a02e1a327 73e67f5935bbb80806ab45dc18114a PAN : AACCM4945P	Vessel / Voyage : JULIE/005E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE, BELGIUM REF : MSC/14496/005E/INCOK/MEDIUIU465940 Bill of Lading Number : MEDIUIU465940
--	--

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
---	--

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	84.32	NO BASIS	1	30.00	30.00	2,529.60	0.00	2,529.60	9%	227.66	9%	227.66		0.00
	TOTAL							30.00	2,529.60	0.00	2,529.60		227.66		227.66		0.00
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
5	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00
3	ONCARRIAGE	996519	EUR	91.94	40HR	1	325.00	325.00	29,880.50	0.00	29,880.50	9%	2,689.25	9%	2,689.25		0.00
	TOTAL							325.00	29,880.50	0.00	29,880.50		2,689.25		2,689.25		0.00

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : **KERALA**

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	JULIE/005E
Serial no. of Invoice :	KL01EMI009590123	Line :	Mediterranean Shipping Company
Date :	13-APR-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	ANTWERP
A/c Code :	S15647	Port of Destination :	ZEEBRUGGE, BELGIUM
Customer Code :	S23228	REF :	MSC/14496/005E/INCOK/MEDUIU465940
Acknowledgement Date :	13-APR-2023 03:05:00 PM	Bill of Lading Number :	MEDUIU465940
Acknowledgement Number :	152314379802021		
IRN :	e174d1b5272a84f08f2c5ece2a02e1a327 73e67f5935bbb80806ab45dc18114a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	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	
6	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	897.21	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00	
7	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00	9%	562.50	9%	562.50		0.00	
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	27,500.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00	
TOTAL								36,322.21	36,322.21	0.00	36,322.21		3,269.00		3,269.00		0.00	
Total											69,952.31		6,295.71		6,295.71		12,591.42	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY															Invoice Total		82,543.73	
Invoice Total (In words) : RUPEES EIGHTY-TWO THOUSAND FIVE HUNDRED FORTY-THREE AND PAISE SEVENTY-THREE 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
---	---