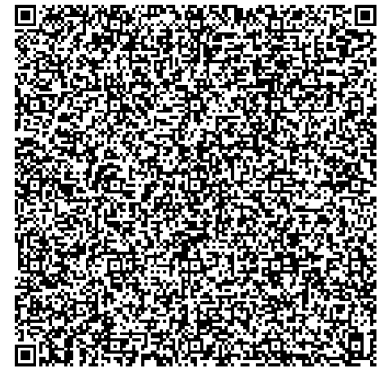


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

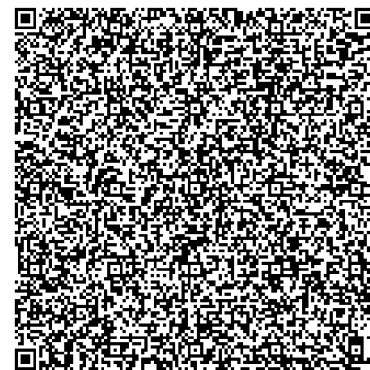
MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India Tel : 91- 484-4185555 Fax- 91- 484-2353010,india CIN: U63090MH2001PTC133288		IN363-comm.cochin@msc.com
State :	KERALA	

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI021380123 Date : 30-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-APR-2023 10:12:00 PM Acknowledgement Number : 152314506755167 IRN : 98403c68f0d1c04a5d0627f704786c84f42 66b3dd409bbce09d098825472f733 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/15029/944E/INCOK/MEDIUI572141 Bill of Lading Number : MEDIUI572141
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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	84.47	NO BASIS	1	30.00	30.00	2,534.10	0.00	2,534.10	9%	228.07	9%	228.07		0.00
	TOTAL							30.00	2,534.10	0.00	2,534.10		228.07		228.07		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	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.41	40HR	1	405.00	405.00	37,426.05	0.00	37,426.05	9%	3,368.34	9%	3,368.34		0.00
	TOTAL							405.00	37,426.05	0.00	37,426.05		3,368.34		3,368.34		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 Serial no. of Invoice : KL01EMI021380123 Date : 30-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-APR-2023 10:12:00 PM Acknowledgement Number : 152314506755167 IRN : 98403c68f0d1c04a5d0627f704786c84f4266b3dd409bbce09d098825472f733 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/944E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEIXOES Port of Destination : REF : MSC/15029/944E/INCOK/MEDUIU572141 Bill of Lading Number : MEDUIU572141
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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	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	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		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								34,322.21	34,322.21	0.00	34,322.21		3,089.00		3,089.00		0.00
Total											75,502.36		6,795.21		6,795.21		13,590.42
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		89,092.78			
Invoice Total (In words) : RUPEES EIGHTY-NINE THOUSAND NINETY-TWO AND PAISE SEVENTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
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