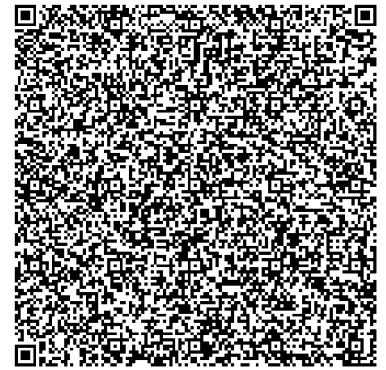


TAX INVOICE



(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

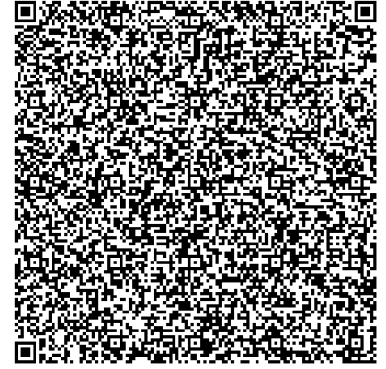
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI025300223 Date : 04-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAY-2023 06:23:00 PM Acknowledgement Number : 152314545284163 IRN : b30a03188670cc4157506ea93c0abefce5ee286b68792e4c5a0f8249ffdb555e PAN : AACCM4945P	Vessel / Voyage : X-PRESS SAGARMALA/23006E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VIGO Port of Destination : REF : MSC/14815/23006E/INCOK/MEDUIU854598 Bill of Lading Number : MEDUIU854598
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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	84.34	NO BASIS	1	30.00	30.00	2,530.20	0.00	2,530.20	9%	227.72	9%	227.72		0.00
	TOTAL							30.00	2,530.20	0.00	2,530.20		227.72		227.72		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
3	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
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	962.44	962.44	962.44	0.00	962.44	9%	86.62	9%	86.62		0.00
	TOTAL							2,182.44	2,182.44	0.00	2,182.44		196.42		196.42		0.00

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(ORIGINAL FOR RECIPIENT)

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 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : KERALA

GSTIN : 32AACCM4945P1Z4
 Serial no. of Invoice : KL01EMIO25300223
 Date : 04-MAY-2023
 Type of Invoice : Export
 A/c Code : S15647
 Customer Code : S23228
 Acknowledgement Date : 04-MAY-2023 06:23:00 PM
 Acknowledgement Number : 152314545284163
 IRN : b30a03188670cc4157506ea93c0abefce5ee286b68792e4c5a0f8249ffdb555e
 PAN : AACCM4945P

Vessel / Voyage : X-PRESS SAGARMALA/23006E
 Line : Mediterranean Shipping Company
 Port of Loading : COCHIN
 Port of Discharge : VIGO
 Port of Destination :
 REF : MSC/14815/23006E/INCOK/MEDUIU854598
 Bill of Lading Number : MEDUIU854598

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		
6	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		
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	9%	382.50	9%	382.50		0.00		
8	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								33,425.00	33,425.00	0.00	33,425.00		3,008.25		3,008.25		0.00		
Total										Sum	38,137.64		3,432.39		3,432.39		6,864.78		
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		6,864.78		Invoice Total		45,002.42	
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND TWO AND PAISE FORTY-TWO 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