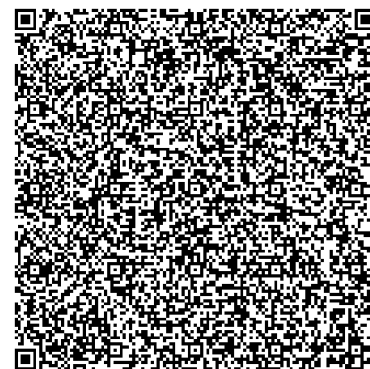


TAX INVOICE



(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 :	MAERSK AVON/21F2
Serial no. of Invoice :	KL01EMI094830621	Line :	Mediterranean Shipping Company
Date :	28-SEP-2021	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/8162/21F2/INCOK/MEDUMW488412
Acknowledgement Date :	28-SEP-2021 11:28:00 PM	Bill of Lading Number :	MEDUMW488412
Acknowledgement Number :	152111138091225		
IRN :	18d5125d139d482677466a3af75584c3a47eff91c67d63d9ee6202de694119f7		

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	State : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	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
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	12,600.00	0.00	12,600.00	0.00	12,600.00	9%	1,134.00	9%	1,134.00		0.00
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
10	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
12	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
	TOTAL							0.00	46,343.00	0.00	46,343.00		4,170.87		4,170.87		0.00
13	TERMINAL HANDLING CHARGE	996711	USD	75.96	40HR	1	500.00	500.00	37,980.00	0.00	37,980.00	9%	3,418.20	9%	3,418.20		0.00
	TOTAL							500.00	37,980.00	0.00	37,980.00		3,418.20		3,418.20		0.00
Total									Sum		111,522.08		10,036.99		10,036.99		20,073.98
												Total GST		20,073.98			
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY												Invoice Total		131,596.06			

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY
Invoice Total (In words) : RUPEES ONE LAKH THIRTY-ONE THOUSAND FIVE HUNDRED NINETY-SIX AND PAISE SIX 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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