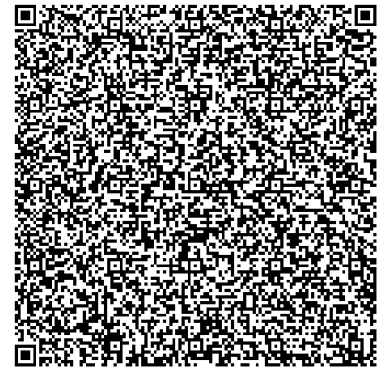


TAX INVOICE



(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 : KL01EMI131000822 Date : 09-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-NOV-2022 12:06:00 AM Acknowledgement Number : 152213215338282 IRN : 785b4dcfc24a195b1939d7745c667b343 6cf15855ed2609ecda9685361a39248 PAN : AACCM4945P	Vessel / Voyage : CELSIUS NELSON/936E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/15029/936E/INCOK/MEDUO2286856 Bill of Lading Number : MEDUO2286856
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.64	40HR	1	5.00	5.00	423.20	0.00	423.20	9%	38.09	9%	38.09		0.00
2	CARGO DATA DECLARATION	996519	USD	84.64	NO BASIS	1	30.00	30.00	2,539.20	0.00	2,539.20	9%	228.53	9%	228.53		0.00
TOTAL								35.00	2,962.40	0.00	2,962.40		266.62		266.62		0.00
3	MANDATORY USER CHARGE (MUC)	996799	INR	1	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	1	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	1	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

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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 :	CELSIUS NELSON/936E
Serial no. of Invoice :	KL01EMI131000822	Line :	Mediterranean Shipping Company
Date :	09-NOV-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	CAUCEDO
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15029/936E/INCOK/MEDUO2286856
Acknowledgement Date :	10-NOV-2022 12:06:00 AM	Bill of Lading Number :	MEDUO2286856
Acknowledgement Number :	152213215338282		
IRN :	785b4dcfc24a195b1939d7745c667b343		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIRUVAMAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

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											38,504.61		3,465.42		3,465.42		6,930.84
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-FIVE ONLY												Total GST		6,930.84			
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND FOUR HUNDRED THIRTY-FIVE AND PAISE FORTY-FIVE ONLY												Invoice Total		45,435.45			

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