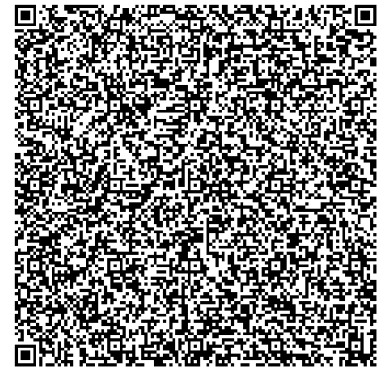


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

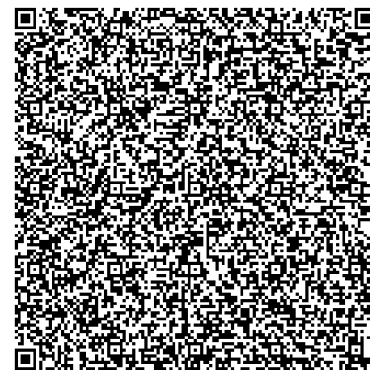
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI138060822 Date : 22-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-NOV-2022 04:27:00 PM Acknowledgement Number : 152213305523374 IRN : 4dd34e0f35c416cadab6940e7449bf01a8 PAN : c0706b5c30702b3a38d4dcce4fae0f AACCM4945P	Vessel / Voyage : MSC DIYA F/ST247R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/14911/ST247R/INCOK/MEDUO2415729 Bill of Lading Number : MEDUO2415729
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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	83.59	NO BASIS	1	30.00	30.00	2,507.70	0.00	2,507.70	9%	225.69	9%	225.69		0.00
	TOTAL							30.00	2,507.70	0.00	2,507.70		225.69		225.69		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	897.21	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
	TOTAL							2,117.21	2,117.21	0.00	2,117.21		190.55		190.55		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 :	MSC DIYA F/ST247R
Serial no. of Invoice :	KL01EMI138060822	Line :	Mediterranean Shipping Company
Date :	22-NOV-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	LAS PALMAS
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14911/ST247R/INCOK/MEDUO2415729
Acknowledgement Date :	22-NOV-2022 04:27:00 PM	Bill of Lading Number :	MEDUO2415729
Acknowledgement Number :	152213305523374		
IRN :	4dd34e0f35c416cadab6940e7449bf01a8		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVIMAM		
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	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	38,049.91	38,049.91	0.00	38,049.91	3,424.49	3,424.49	6,848.98
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Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED NINETY-EIGHT AND PAISE EIGHTY-NINE ONLY

Total GST	6,848.98
Invoice Total	44,898.99

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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