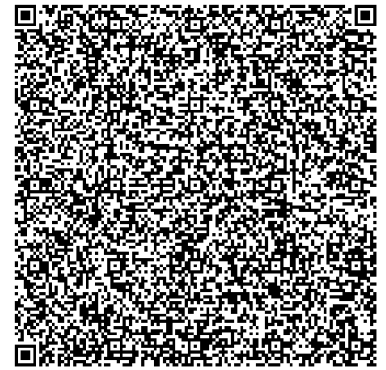


TAX INVOICE



(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 : KL01EMI153691021 Date : 04-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-JAN-2022 06:36:00 PM Acknowledgement Number : 152211528568813 IRN : d18d72267e360c3d63ee035f0fef7365e7 e1b86e36354909707860330f3f0c77	Vessel / Voyage : MOGRAL/0044E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BOSTON Port of Destination : REF : MSC/12599/0044E/INCOK/MEDUI4212078 Bill of Lading Number : MEDUI4212078
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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	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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.97	40HR	1	250.00	250.00	19,242.50	0.00	19,242.50	9%	1,731.83	9%	1,731.83		0.00
2	CHASSIS USAGE CHARGE	996519	USD	76.97	40HR	1	90.00	90.00	6,927.30	0.00	6,927.30	9%	623.46	9%	623.46		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.97	40HR	1	18.00	18.00	1,385.46	0.00	1,385.46	9%	124.69	9%	124.69		0.00
TOTAL								358.00	27,555.26	0.00	27,555.26		2,479.98		2,479.98		0.00
4	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
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
6	Mandatory User Charges	996799	INR		1 40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
TOTAL								0.00	870.00	0.00	870.00		78.30		78.30		0.00

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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TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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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 : MOGRAL/0044E
Serial no. of Invoice : KL01EMI153691021	Line : Mediterranean Shipping Company
Date : 04-JAN-2022	Port of Loading : COCHIN
Type of Invoice : Export	Port of Discharge : BOSTON
A/c Code : S15647	Port of Destination :
Customer Code : S23228	REF : MSC/12599/0044E/INCOK/MEDUI4212078
Acknowledgement Date : 04-JAN-2022 06:36:00 PM	Bill of Lading Number : MEDUI4212078
Acknowledgement Number : 152211528568813	
IRN : d18d72267e360c3d63ee035f0fef7365e7e1b86e36354909707860330f3f0c77	

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	State : KERALA
State Code : 32	State Code : 32
GSTIN / Unique ID : 32AAXCS7126B1ZB	

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	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
8	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
10	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
11	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	33,943.00	0.00	33,943.00		3,054.87		3,054.87		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	76.97	40HR	1	500.00	500.00	38,485.00	0.00	38,485.00	9%	3,463.65	9%	3,463.65		0.00
	TOTAL							500.00	38,485.00	0.00	38,485.00		3,463.65		3,463.65		0.00
Total								Sum		100,853.26		9,076.80		9,076.80			
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-EIGHT ONLY												Total GST		18,153.60			
Invoice Total (In words) : RUPEES ONE LAKH NINETEEN THOUSAND SIX AND PAISE EIGHTY-SIX ONLY												Invoice Total		119,006.86			

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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