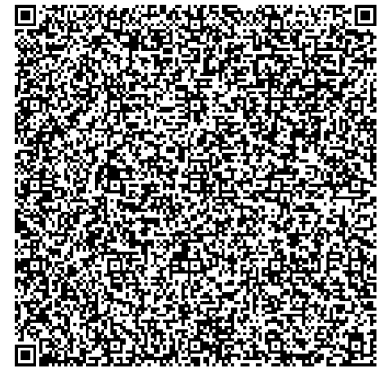


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI157800922 <b>Date :</b> 21-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 21-DEC-2022 04:18:00 PM <b>Acknowledgement Number :</b> 152213516079776 <b>IRN :</b> 6916b98d87c1f1420882d6d3ff97b33ab4 331cdf7b69e8b08b0126ea4ac2b23e <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> SPIRIT OF KOLKATA/SH302R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> ZEEBRUGGE <b>REF :</b> MSC/13087/SH302R/INCOK/MEDUO2784611 <b>Bill of Lading Number :</b> MEDUO2784611
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.30	NO BASIS	1	30.00	30.00	2,559.00	0.00	2,559.00	9%	230.31	9%	230.31		0.00
	TOTAL							30.00	2,559.00	0.00	2,559.00		230.31		230.31		0.00
2	FUEL ESCALATION SURCHARGE	996519	EUR	90.48	40HR	1	36.00	36.00	3,257.28	0.00	3,257.28	9%	293.16	9%	293.16		0.00
4	ONCARRIAGE	996519	EUR	90.48	40HR	1	300.00	300.00	27,144.00	0.00	27,144.00	9%	2,442.96	9%	2,442.96		0.00
	TOTAL							336.00	30,401.28	0.00	30,401.28		2,736.12		2,736.12		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
5	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
	TOTAL							670.00	670.00	0.00	670.00		60.30		60.30		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**

<b>GSTIN :</b>	32AACCM4945P1Z4	<b>Vessel / Voyage :</b>	SPIRIT OF KOLKATA/SH302R
<b>Serial no. of Invoice :</b>	KL01EMI157800922	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	21-DEC-2022	<b>Port of Loading :</b>	COCHIN
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	ANTWERP
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	ZEEBRUGGE
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/13087/SH302R/INCOK/MEDUO2784611
<b>Acknowledgement Date :</b>	21-DEC-2022 04:18:00 PM	<b>Bill of Lading Number :</b>	MEDUO2784611
<b>Acknowledgement Number :</b>	152213516079776		
<b>IRN :</b>	6916b98d87c1f1420882d6d3ff97b33ab4		
<b>PAN :</b>	AACCM4945P		

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

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	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
7	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
8	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
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00	9%	562.50	9%	562.50		0.00
10	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
<b>TOTAL</b>								<b>36,872.21</b>	<b>36,872.21</b>	<b>0.00</b>	<b>36,872.21</b>		<b>3,318.50</b>		<b>3,318.50</b>		<b>0.00</b>
<b>Total</b>											<b>70,502.49</b>		<b>6,345.23</b>		<b>6,345.23</b>		<b>12,690.46</b>
											<b>70,502.49</b>				<b>Total GST</b>		<b>12,690.46</b>

Total Amount In USD (Excl.GST) : **DOLLARS THIRTY ONLY**  
 Invoice Total ( In words ) : **RUPEES EIGHTY-THREE THOUSAND ONE HUNDRED NINETY-TWO AND PAISE NINETY-FIVE ONLY**

**Invoice Total 83,192.95**

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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