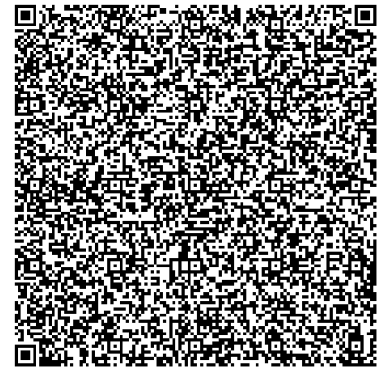


TAX INVOICE



(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

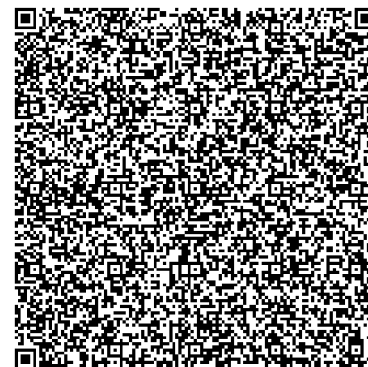
State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI173231022 Date : 12-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2023 02:38:00 PM Acknowledgement Number : 152313677857676 IRN : c66f6af74e9edd581189b18888407c16044e2e15fbc1a9f33dfdf36905e3288b PAN : AACCM4945P	Vessel / Voyage : SSL KOCHI/237 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/10021/237/INCOK/MEDIUF022665 Bill of Lading Number : MEDIUF022665
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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	85.25	40HR	1	18.00	18.00	1,534.50	0.00	1,534.50	9%	138.11	9%	138.11		0.00
2	WHARFAGE	996519	USD	85.25	40HR	1	80.00	80.00	6,820.00	0.00	6,820.00	9%	613.80	9%	613.80		0.00
3	CHASSIS USAGE CHARGE	996519	USD	85.25	40HR	1	125.00	125.00	10,656.25	0.00	10,656.25	9%	959.06	9%	959.06		0.00
	TOTAL							223.00	19,010.75	0.00	19,010.75		1,710.97		1,710.97		0.00
4	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	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	200.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	TOTAL							370.00	370.00	0.00	370.00		33.30		33.30		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

GSTIN :	32AACCM4945P1Z4	Vessel / Voyage :	SSL KOCHI/237
Serial no. of Invoice :	KL01EMI173231022	Line :	Mediterranean Shipping Company
Date :	12-JAN-2023	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/10021/237/INCOK/MEDUIF022665
Acknowledgement Date :	12-JAN-2023 02:38:00 PM	Bill of Lading Number :	MEDUIF022665
Acknowledgement Number :	152313677857676		
IRN :	c66f6af74e9edd581189b18888407c1604		
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	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
7	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
8	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
9	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
10	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
11	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	13,500.00	13,500.00	13,500.00	0.00	13,500.00	9%	1,215.00	9%	1,215.00		0.00
12	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								48,872.21	48,872.21	0.00	48,872.21		4,398.50		4,398.50		0.00
Total											68,252.96		6,142.77		6,142.77		12,285.54
											68,252.96				Total GST		12,285.54

Total Amount In USD (Excl.GST) :	DOLLARS TWO HUNDRED TWENTY-THREE ONLY	Invoice Total	80,538.50
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Invoice Total (In words) : RUPEES EIGHTY THOUSAND FIVE HUNDRED THIRTY-EIGHT AND PAISE FIFTY 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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