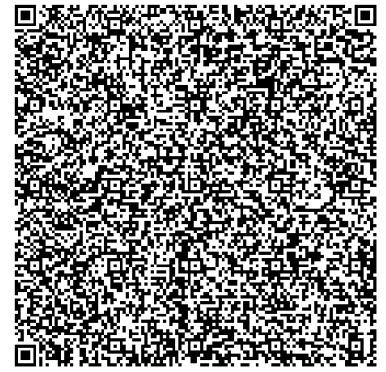


TAX INVOICE



(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 : KL01EMI173271022 Date : 12-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2023 04:42:00 PM Acknowledgement Number : 152313679340143 IRN : 706b14d05e5ad570a2bf39e6aeffca1fa4ca088ad9f74f288138208d4af8b3f PAN : AACCM4945P	Vessel / Voyage : MSC DIYA F/ST301R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PIRAEUS Port of Destination : REF : MSC/14911/ST301R/INCOK/MEDUIF110734 Bill of Lading Number : MEDUIF110734
---	--

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
---	--

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	85.21	NO BASIS	1	30.00	30.00	2,556.30	0.00	2,556.30	9%	230.07	9%	230.07		0.00
	TOTAL							30.00	2,556.30	0.00	2,556.30		230.07		230.07		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
Serial no. of Invoice : KL01EMI173271022
Date : 12-JAN-2023
Type of Invoice : Export
A/c Code : S15647
Customer Code : S23228
Acknowledgement Date : 12-JAN-2023 04:42:00 PM
Acknowledgement Number : 152313679340143
IRN : 706b14d05e5ad570a2bf39e6aeffca1fa4
PAN : AACCM4945P

Vessel / Voyage : MSC DIYA F/ST301R
Line : Mediterranean Shipping Company
Port of Loading : COCHIN
Port of Discharge : PIRAEUS
Port of Destination :
REF : MSC/14911/ST301R/INCOK/MEDUIF110734
Bill of Lading Number : MEDUIF110734

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

Place of Supply : KERALA
State : KERALA
State Code : 32

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	38,098.51	38,098.51	0.00	38,098.51	9%	3,428.87	9%	3,428.87	0.00	6,857.74
--------------	------------	------------------	------------------	-------------	------------------	-----------	-----------------	-----------	-----------------	-------------	-----------------

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY
Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND NINE HUNDRED FIFTY-SIX AND PAISE TWENTY-FIVE ONLY

Invoice Total : 44,956.25

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