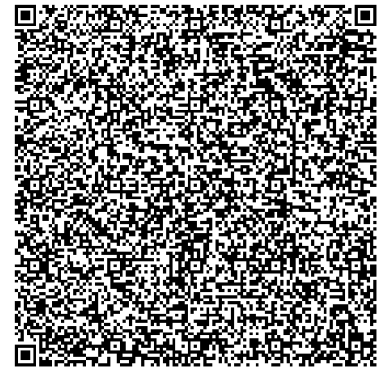


TAX INVOICE



(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 : KL01EMI208611221 Date : 30-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-MAR-2022 06:14:00 PM Acknowledgement Number : 152211875345581 IRN : bde2e78b64d1f0ddcdced808cec4cf499e4 ec163561dfd8bba27f23325dd6c835	Vessel / Voyage : SCI CHENNAI/SM533 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/9154/SM533/INCOK/MEDIU8030484 Bill of Lading Number : MEDIU8030484
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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	78.94	40HR	1	250.00	250.00	19,735.00	0.00	19,735.00	9%	1,776.15	9%	1,776.15		0.00
2	WHARFAGE	996519	USD	78.94	40HR	1	59.55	59.55	4,700.88	0.00	4,700.88	9%	423.08	9%	423.08		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.94	40HR	1	18.00	18.00	1,420.92	0.00	1,420.92	9%	127.88	9%	127.88		0.00
	TOTAL							327.55	25,856.80	0.00	25,856.80		2,327.11		2,327.11		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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 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
 State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI208611221 Date : 30-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 30-MAR-2022 06:14:00 PM Acknowledgement Number : 152211875345581 IRN : bde2e78b64d1f0ddcdced808cec4cf499e4ec163561dfd8bba27f23325dd6c835	Vessel / Voyage : SCI CHENNAI/SM533 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/9154/SM533/INCOK/MEDUI8030484 Bill of Lading Number : MEDUI8030484
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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
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	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
TOTAL								0.00	34,318.00	0.00	34,318.00		3,088.62		3,088.62		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	78.94	40HR	1	500.00	500.00	39,470.00	0.00	39,470.00	9%	3,552.30	9%	3,552.30		0.00
TOTAL								500.00	39,470.00	0.00	39,470.00		3,552.30		3,552.30		0.00
Sum											100,514.80		9,046.33		9,046.33		
Total															Total GST		18,092.66
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED TWENTY-SEVEN AND CENTS FIFTY-FIVE ONLY												Invoice Total		118,607.46			
Invoice Total (In words) : RUPEES ONE LAKH EIGHTEEN THOUSAND SIX HUNDRED SEVEN AND PAISE FORTY-SIX 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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