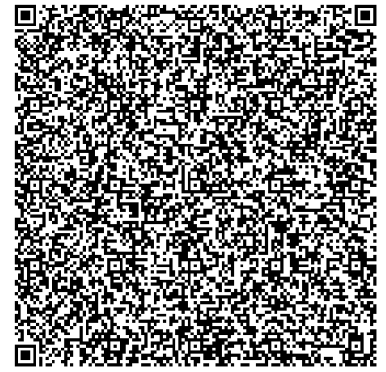


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

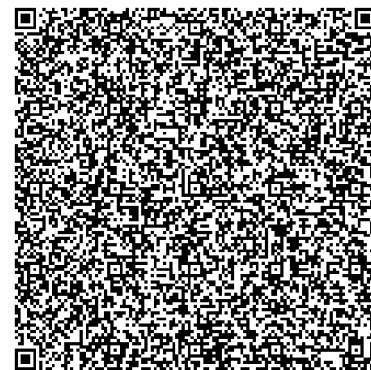
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI234091222 Date : 31-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-MAR-2023 06:57:00 PM Acknowledgement Number : 152314274126822 IRN : 183137eecf1a5827c418e0308a03f5be63 e137545898bc595a50346cc2e40186 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/064E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14291/064E/INCOK/MEDUII325227 Bill of Lading Number : MEDUII325227
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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	84.83	40HR	1	5.00	5.00	424.15	0.00	424.15	9%	38.17	9%	38.17		0.00
2	CARGO DATA DECLARATION	996519	USD	84.83	NO BASIS	1	30.00	30.00	2,544.90	0.00	2,544.90	9%	229.04	9%	229.04		0.00
TOTAL								35.00	2,969.05	0.00	2,969.05		267.21		267.21		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
4	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
5	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
TOTAL								1,220.00	1,220.00	0.00	1,220.00		109.80		109.80		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 : KL01EMI234091222 Date : 31-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-MAR-2023 06:57:00 PM Acknowledgement Number : 152314274126822 IRN : 183137eefc1a5827c418e0308a03f5be63 e137545898bc595a50346cc2e40186 PAN : AACCM4945P	Vessel / Voyage : EVER CHANT/064E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14291/064E/INCOK/MEDUIU325227 Bill of Lading Number : MEDUIU325227
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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 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		
6	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		
7	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		
8	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		
9	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								34,322.21	34,322.21	0.00	34,322.21		3,089.00		3,089.00		0.00		
Total								Sum			38,511.26		3,466.01		3,466.01			Total GST	6,932.02
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-FIVE ONLY															Invoice Total		45,443.28		
Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND FOUR HUNDRED FORTY-THREE AND PAISE TWENTY-EIGHT 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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