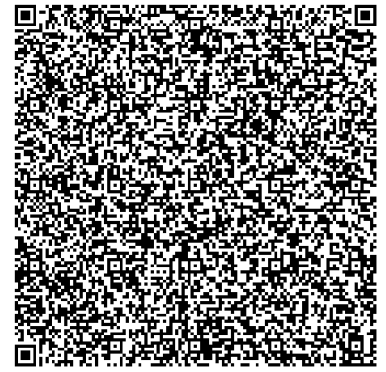


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI107141122 <b>Date :</b> 27-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 27-FEB-2023 09:10:00 AM <b>Acknowledgement Number :</b> 122315842468305 <b>IRN :</b> 5d4ff2bb0be2b596f936eca257e496987b 1408f85dd7f9ee2bf08e5e2106762d <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC IVANA/IS308A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> BREMERHAVEN <b>Port of Destination :</b> <b>REF :</b> MSC/6432/IS308A/INNSA/MEDIUF678615 <b>Bill of Lading Number :</b> MEDIUF678615
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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 : KERALA</b> <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	85.10	NO BASIS	1	30.00	30.00	2,553.00	0.00	2,553.00		0.00		0.00	18%	459.54
	TOTAL							30.00	2,553.00	0.00	2,553.00		0.00		0.00		459.54
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Toll Charges	996799	INR		40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20
	TOTAL							2,210.00	2,210.00	0.00	2,210.00		0.00		0.00		397.80

TAX INVOICE



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**State :** **MAHARASHTRA**

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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 SIDLUVINNAM <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	
6	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
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		0.00		0.00	18%	765.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	24,900.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
<b>TOTAL</b>								<b>30,825.00</b>	<b>30,825.00</b>	<b>0.00</b>	<b>30,825.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,548.50</b>
<b>Total</b>											<b>35,588.00</b>		<b>0.00</b>				<b>6,405.84</b>	
											<b>35,588.00</b>				<b>Total GST</b>		<b>6,405.84</b>	

**Total Amount In USD (Excl.GST) :** DOLLARS THIRTY ONLY **Invoice Total 41,993.84**

**Invoice Total ( In words ) :** RUPEES FORTY-ONE THOUSAND NINE HUNDRED NINETY-THREE AND PAISE EIGHTY-FOUR 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 Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Mon 27-Feb-2023 09:40:29 IST APPROVED BY Atul Amin As Agent for MSC Agency ( INDIA ) Pvt Ltd
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