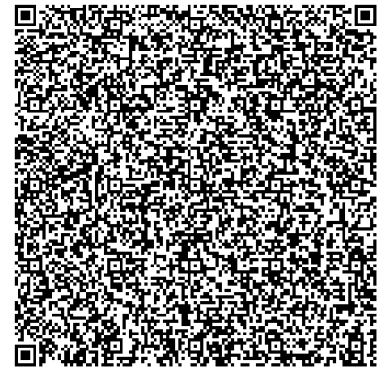


TAX INVOICE



(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

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI136290722 Date : 17-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-OCT-2022 03:16:00 PM Acknowledgement Number : 122214511017366 IRN : e207799250e9191efd099a1a4e1eef2fcef PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IV240A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8050/IV240A/INNSA/MEDIUI976942 Bill of Lading Number : MEDIUI976942
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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	CARGO DATA DECLARATION	996519	USD	84.39	NO BASIS	1	30.00	30.00	2,531.70	0.00	2,531.70		0.00		0.00	18%	455.71
	TOTAL							30.00	2,531.70	0.00	2,531.70		0.00		0.00		455.71
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	B/L Amendment Fees	996799	INR		NO BASIS	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	TOTAL							1,670.00	1,670.00	0.00	1,670.00		0.00		0.00		300.60

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**

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI136290722 Date : 17-OCT-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-OCT-2022 03:16:00 PM Acknowledgement Number : 122214511017366 IRN : e207799250e9191efd099a1a4e1eef2fcef PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IV240A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8050/IV240A/INNSA/MEDUIY976942 Bill of Lading Number : MEDUIY976942
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDDHIVIHAR 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
6	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
7	Toll Charges	996799	INR	1	40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20
8	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
9	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
10	Special Service Request	996799	INR	1	40HR	1	4,418.00	4,418.00	4,418.00	0.00	4,418.00		0.00		0.00	18%	795.24
11	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
TOTAL								36,783.00	36,783.00	0.00	36,783.00		0.00		0.00		6,620.94
Total											40,984.70		0.00		7,377.25		7,377.25
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		7,377.25			
Invoice Total (In words) : RUPEES FORTY-EIGHT THOUSAND THREE HUNDRED SIXTY-ONE AND PAISE NINETY-FIVE ONLY												Invoice Total		48,361.95			

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY **Invoice Total 48,361.95**

Invoice Total (In words) : RUPEES FORTY-EIGHT THOUSAND THREE HUNDRED SIXTY-ONE AND PAISE NINETY-FIVE 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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