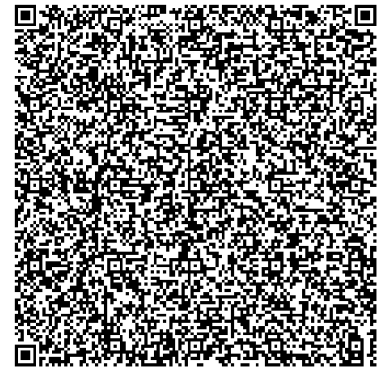


TAX INVOICE



(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 : MH01EMI633171022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JAN-2023 01:42:00 AM Acknowledgement Number : 122315270142806 IRN : 2aad4adb58dc911edfe0c9697af9c22daf PAN : AACCM4945P	Vessel / Voyage : MSC SASHA/IP252A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/10730/IP252A/INNSA/MEDUO2933622 Bill of Lading Number : MEDUO2933622
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	85.33	NO BASIS	1	30.00	30.00	2,559.90	0.00	2,559.90		0.00		0.00	18%	460.78
	TOTAL							30.00	2,559.90	0.00	2,559.90		0.00		0.00		460.78
2	MANDATORY USER CHARGE (MUC)	996799	INR	1	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	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Toll Charges	996799	INR	1	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



(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 : MH01EMI633171022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JAN-2023 01:42:00 AM Acknowledgement Number : 122315270142806 IRN : 2aad4adb58dc911edfe0c9697af9c22daf PAN : AACCM4945P								Vessel / Voyage : MSC SASHA/IP252A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/10730/IP252A/INNSA/MEDUO2933622 Bill of Lading Number : MEDUO2933622											
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona State : KERALA Pin Code : 682003 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		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		
TOTAL								30,825.00	30,825.00	0.00	30,825.00		0.00		0.00				5,548.50
Sum											35,594.90		0.00					6,407.08	
Total											35,594.90							6,407.08	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		42,001.98					
Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND ONE AND PAISE NINETY-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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