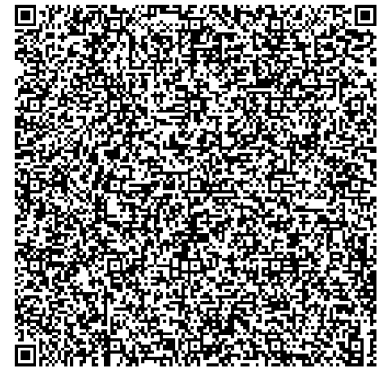


TAX INVOICE



(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 : MH01EMI647151022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JAN-2023 05:56:00 PM Acknowledgement Number : 122315278740190 IRN : 063f81f8c7a5d95ae950b3cf77e91f4cfc9 PAN : AACCM4945P								Vessel / Voyage : MSC RIKKU/IU251A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14889/IU251A/INNSA/MEDUO2918508 Bill of Lading Number : MEDUO2918508										
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										
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	85.11	40HR	1	5.00	5.00	425.55	0.00	425.55		0.00		0.00	18%	76.60	
2	CARGO DATA DECLARATION	996519	USD	85.11	NO BASIS	1	30.00	30.00	2,553.30	0.00	2,553.30		0.00		0.00	18%	459.59	
4	TERMINAL HANDLING CHARGE	996711	USD	85.11	40HR	1	190.00	190.00	16,170.90	0.00	16,170.90		0.00		0.00	18%	2,910.76	
TOTAL								225.00	19,149.75	0.00	19,149.75		0.00		0.00			3,446.95
3	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	
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00			120.60

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 : MH01EMI647151022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-JAN-2023 05:56:00 PM Acknowledgement Number : 122315278740190 IRN : 063f81f8c7a5d95ae950b3cf77e91f4cfc9 PAN : AACCM4945P	Vessel / Voyage : MSC RIKKU/IU251A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14889/IU251A/INNSA/MEDUO2918508 Bill of Lading Number : MEDUO2918508
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIVUNNAM 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	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								32,365.00	32,365.00	0.00	32,365.00		0.00		0.00			5,825.70
Total											52,184.75		0.00					9,393.25
											52,184.75		0.00			Total GST		9,393.25

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-FIVE ONLY **Invoice Total 61,578.00**

Invoice Total (In words) : RUPEES SIXTY-ONE THOUSAND FIVE HUNDRED SEVENTY-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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