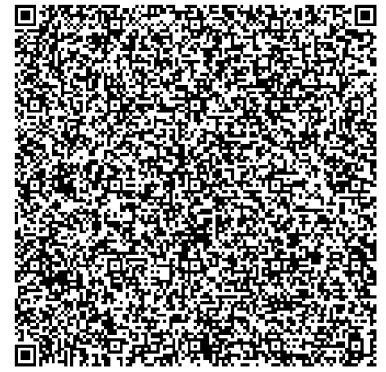


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com  
**State : TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI067370223 <b>Date :</b> 05-MAY-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-MAY-2023 11:54:00 AM <b>Acknowledgement Number :</b> 152314550458993 <b>IRN :</b> 1a2c2b11e0d28139fa925adb8162a0fbb 2b1a1d11a1ab8f51b5accd80b29ec7 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI318R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI318R/INENR/MEDIUI288995 <b>Bill of Lading Number :</b> MEDIUI288995
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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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.56	40HR	1	114.00	114.00	9,639.84	0.00	9,639.84		0.00		0.00	18%	1,735.17
	TOTAL							114.00	9,639.84	0.00	9,639.84		0.00		0.00		1,735.17
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	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

## TAX INVOICE



( ORIGINAL FOR RECIPIENT )

MSC MEDITERRANEAN SHIPPING COMPANY S.A  
C/o MSC AGENCY (INDIA) PVT. LTD  
1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India

CIN: U63090MH2001PTC133288

IN363-comm.chennai@msc.com

State :

TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC SPRING III/SI318R
Serial no. of Invoice :	TN01EMI067370223	Line :	Mediterranean Shipping Company
Date :	05-MAY-2023	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15226/SI318R/INENR/MEDIU288995
Acknowledgement Date :	05-MAY-2023 11:54:00 AM	Bill of Lading Number :	MEDIU288995
Acknowledgement Number :	152314550458993		
IRN :	1a2c2b11e0d28139fa925adbd8162a0fbb 2b1a1d11a1ab8f51b5accd80b29ec7		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State : KERALA	
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 32	
PAN :	AAXCS7126B		

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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								23,667.00	23,667.00	0.00	23,667.00		0.00		0.00			4,260.06
Total								Sum			36,201.84		0.00	Total GST			6,516.33	
								36,201.84						Invoice Total			42,718.17	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FOURTEEN ONLY																		
Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND SEVEN HUNDRED EIGHTEEN AND PAISE SEVENTEEN 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