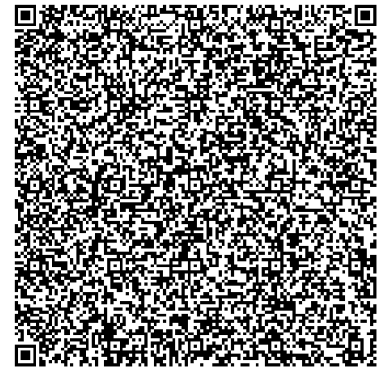


TAX INVOICE



(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

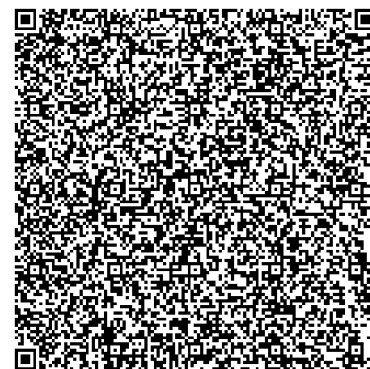
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI282770622 Date : 16-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-SEP-2022 12:47:00 PM Acknowledgement Number : 152212845928465 IRN : acada49003dd85c7016c046959e745dce7fd117e722ce9f3cb5ec578e1cc4176	Vessel / Voyage : MSC CHERYL 3/SI236R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI236R/INENR/MEDIUY664910 Bill of Lading Number : MEDIUY664910
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
4	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							0.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	82	40HR	1	76.00	76.00	6,232.00	0.00	6,232.00		0.00		0.00	18%	1,121.76
6	CONGESTION SURCHARGE	996519	USD	82	40HR	1	200.00	200.00	16,400.00	0.00	16,400.00		0.00		0.00	18%	2,952.00
	TOTAL							276.00	22,632.00	0.00	22,632.00		0.00		0.00		4,073.76

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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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
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GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI282770622 Date : 16-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-SEP-2022 12:47:00 PM Acknowledgement Number : 152212845928465 IRN : acada49003dd85c7016c046959e745dce7fd117e722ce9f3cb5ec578e1cc4176	Vessel / Voyage : MSC CHERYL 3/SI236R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI236R/INENR/MEDIUIY664910 Bill of Lading Number : MEDIUIY664910
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	17,417.00	0.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
TOTAL								0.00	21,667.00	0.00	21,667.00		0.00		0.00			3,900.06
Sum											47,194.00		0.00					8,494.92
Total											47,194.00							8,494.92
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED SEVENTY-SIX ONLY												Total GST		8,494.92				
Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND SIX HUNDRED EIGHTY-EIGHT AND PAISE NINETY-TWO ONLY												Invoice Total		55,688.92				

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 - SCBLINBXXX 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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