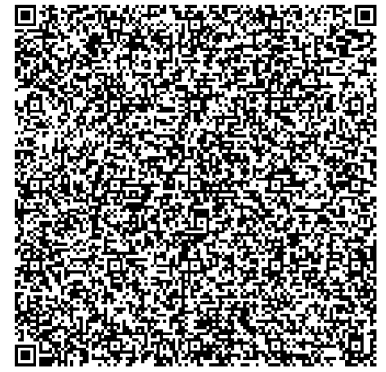


TAX INVOICE



(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 : TN01EMI432030922 Date : 31-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-DEC-2022 08:07:00 PM Acknowledgement Number : 152213590474494 IRN : 4d4b5143949405d2504992e92584a86e4 bdc57b4ce1bfc3cba9c7d5c139bb4de PAN : AACCM4945P	Vessel / Voyage : MSC ELSA 3/XA252A Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/10420/XA252A/INENR/MEDUO2853614 Bill of Lading Number : MEDUO2853614
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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	85.27	NO BASIS	1	30.00	30.00	2,558.10	0.00	2,558.10		0.00		0.00	18%	460.46
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.27	40HR	1	76.00	76.00	6,480.52	0.00	6,480.52		0.00		0.00	18%	1,166.49
TOTAL								106.00	9,038.62	0.00	9,038.62		0.00		0.00		1,626.95
3	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
4	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
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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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 ELSA 3/XA252A
Serial no. of Invoice :	TN01EMI432030922	Line :	Mediterranean Shipping Company
Date :	31-DEC-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	ROTTERDAM
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/10420/XA252A/INENR/MEDUO2853614
Acknowledgement Date :	31-DEC-2022 08:07:00 PM	Bill of Lading Number :	MEDUO2853614
Acknowledgement Number :	152213590474494		
IRN :	4d4b5143949405d2504992e92584a86e4		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDHUVILAM		
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	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	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								23,342.00	23,342.00	0.00	23,342.00		0.00		0.00			4,201.56

Total								Sum			33,600.62		0.00				6,048.11	
								33,600.62									Total GST	6,048.11

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIX ONLY

Invoice Total (In words) : RUPEES THIRTY-NINE THOUSAND SIX HUNDRED FORTY-EIGHT AND PAISE SEVENTY-THREE ONLY

Invoice Total 39,648.73

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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