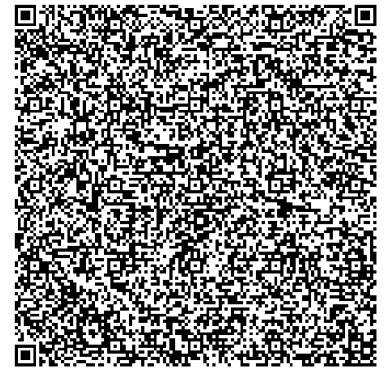


TAX INVOICE



(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

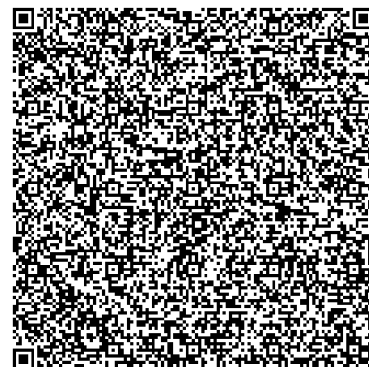
State : **TAMIL NADU**

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI447431022 Date : 14-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JAN-2023 03:56:00 PM Acknowledgement Number : 152313694148159 IRN : 30498584a902ef9aa702af8e91a5f521d45 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI301R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI301R/INENR/MEDUO2991893 Bill of Lading Number : MEDUO2991893
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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	REEFER CONTAINER PLUGGING AND MONITORING OPERATIONS COST CONTRIBUTION	996519	USD	85.25	40HR	1	38.00	38.00	3,239.50	0.00	3,239.50		0.00		0.00	18%	583.11
3	CONTAINER REUTILIZATION CHARGE	996519	USD	85.25	40HR	1	250.00	250.00	21,312.50	0.00	21,312.50		0.00		0.00	18%	3,836.25
4	TERMINAL HANDLING CHARGE	996711	USD	85.25	40HR	1	300.00	300.00	25,575.00	0.00	25,575.00		0.00		0.00	18%	4,603.50
5	MANDATORY USER CHARGE (MUC)	996711	USD	85.25	40HR	1	450.00	450.00	38,362.50	0.00	38,362.50		0.00		0.00	18%	6,905.25
	TOTAL							1,038.00	88,489.50	0.00	88,489.50		0.00		0.00		15,928.11
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
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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 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 HIMANSHI/SI301R
Serial no. of Invoice :	TN01EMI447431022	Line :	Mediterranean Shipping Company
Date :	14-JAN-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/9391/SI301R/INENR/MEDUO2991893
Acknowledgement Date :	14-JAN-2023 03:56:00 PM	Bill of Lading Number :	MEDUO2991893
Acknowledgement Number :	152313694148159		
IRN :	30498584a902ef9aa702af8e91a5f521d45		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDDHIVIHARAM	
State : KERALA	Pin Code :	682016
State Code :	32	
GSTIN / Unique ID :	32AAXCS7126B1ZB	
PAN :	AAXCS7126B	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	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		
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
9	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		
10	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		
11	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							26,392.00	26,392.00	0.00	26,392.00		0.00		0.00		4,750.56		
8	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.25	40HR	1	1,000.00	1,000.00	85,250.00	0.00	85,250.00		0.00		0.00	18%	15,345.00		
	TOTAL							1,000.00	85,250.00	0.00	85,250.00		0.00		0.00		15,345.00		
Total								Sum			200,301.50		0.00					36,054.27	
								200,301.50					0.00					Total GST	36,054.27

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND THIRTY-EIGHT ONLY
Invoice Total (In words) : RUPEES TWO LAKH THIRTY-SIX THOUSAND THREE HUNDRED FIFTY-FIVE AND PAISE SEVENTY-SEVEN ONLY

Invoice Total 236,355.77

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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