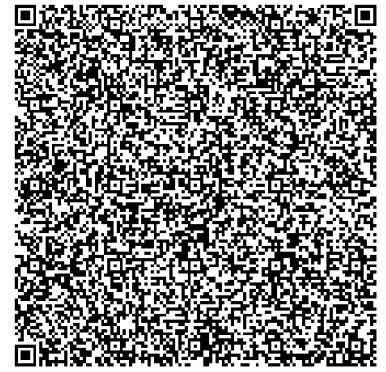


TAX INVOICE



(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 : TN01EMI458391022 Date : 21-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-JAN-2023 10:17:00 AM Acknowledgement Number : 152313731027788 IRN : 40c6b8da8e8e83e6a231b822d606992ede01121f19b70816d130cc4ec54d72a PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI302R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI302R/INENR/MEDUIF128264 Bill of Lading Number : MEDUIF128264
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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	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
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							720.00	720.00	0.00	720.00		0.00		0.00		129.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	81.63	40HR	1	250.00	250.00	20,407.50	0.00	20,407.50		0.00		0.00	18%	3,673.35
3	CONTAINER REUTILIZATION CHARGE	996519	USD	81.63	40HR	1	300.00	300.00	24,489.00	0.00	24,489.00		0.00		0.00	18%	4,408.02
4	TERMINAL HANDLING CHARGE	996711	USD	81.63	40HR	1	450.00	450.00	36,733.50	0.00	36,733.50		0.00		0.00	18%	6,612.03
	TOTAL							1,000.00	81,630.00	0.00	81,630.00		0.00		0.00		14,693.40

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 HIMANSHI/SI302R
Serial no. of Invoice :	TN01EMI458391022	Line :	Mediterranean Shipping Company
Date :	21-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/SI302R/INENR/MEDUIF128264
Acknowledgement Date :	21-JAN-2023 10:17:00 AM	Bill of Lading Number :	MEDUIF128264
Acknowledgement Number :	152313731027788		
IRN :	40c6b8da8e8e83e6a231b822d606992ed		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI		
Address :	SIDUVAMAM		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
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	EMERGENCY OPERATIONS SURCHARGE	996519	USD	81.63	40HR	1	1,000.00	1,000.00	81,630.00	0.00	81,630.00		0.00		0.00	18%	14,693.40		
TOTAL								1,000.00	81,630.00	0.00	81,630.00		0.00		0.00	18%	14,693.40		
7	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		
8	Export Container Facilitation and Admin Charges	996799	INR		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		
9	TERMINAL HANDLING CHARGE	996711	INR		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								25,342.00	25,342.00	0.00	25,342.00		0.00		0.00		4,561.56		
Total										Sum	189,322.00		0.00				34,077.96		
																	Total GST	34,077.96	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONLY																		Invoice Total	223,399.96

Invoice Total (In words) : RUPEES TWO LAKH TWENTY-THREE THOUSAND THREE HUNDRED NINETY-NINE AND PAISE NINETY-SIX 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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