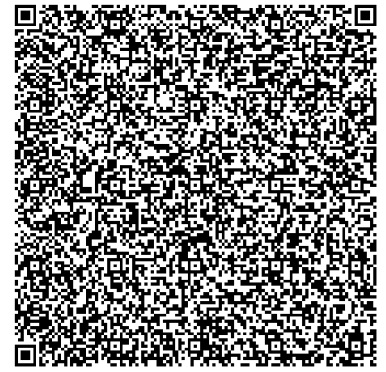


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

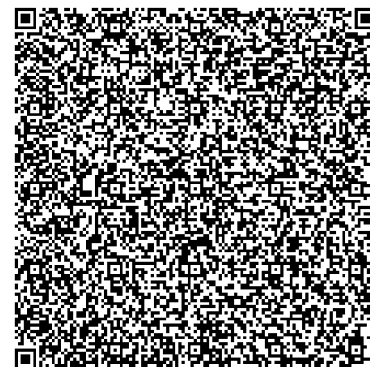
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI522521122 Date : 24-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-FEB-2023 11:28:00 AM Acknowledgement Number : 152313984457147 IRN : ec8a6f6f8b9efab73855e13e8ccb0f1efefd a9928ee59863d401d9fa67d36a14 PAN : AACCM4945P	Vessel / Voyage : MSC SPRING III/SI307R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15226/SI307R/INENR/MEDUIF658377 Bill of Lading Number : MEDUIF658377
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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	85.19	40HR	1	250.00	250.00	21,297.50	0.00	21,297.50		0.00		0.00	18%	3,833.55
3	CONTAINER REUTILIZATION CHARGE	996519	USD	85.19	40HR	1	300.00	300.00	25,557.00	0.00	25,557.00		0.00		0.00	18%	4,600.26
4	TERMINAL HANDLING CHARGE	996711	USD	85.19	40HR	1	450.00	450.00	38,335.50	0.00	38,335.50		0.00		0.00	18%	6,900.39
	TOTAL							1,000.00	85,190.00	0.00	85,190.00		0.00		0.00		15,334.20

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/SI307R
Serial no. of Invoice :	TN01EMI522521122	Line :	Mediterranean Shipping Company
Date :	24-FEB-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/SI307R/INENR/MEDUIF658377
Acknowledgement Date :	24-FEB-2023 11:28:00 AM	Bill of Lading Number :	MEDUIF658377
Acknowledgement Number :	152313984457147		
IRN :	ec8a6f6f8b9efab73855e13e8ccb0f1efefd		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI	
State : KERALA	SIDULVAMAM	
State Code :	Pin Code : 682016	
GSTIN / Unique ID :	32	State : KERALA
PAN :	32AAXCS7126B1ZB	State Code : 32
	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	85.19	40HR	1	1,000.00	1,000.00	85,190.00	0.00	85,190.00		0.00		0.00	18%	15,334.20	
TOTAL								1,000.00	85,190.00	0.00	85,190.00		0.00		0.00	18%	15,334.20	
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											196,442.00		0.00				35,359.56	
													0.00				Total GST	35,359.56
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND ONLY																	Invoice Total	231,801.56

Invoice Total (In words) : RUPEES TWO LAKH THIRTY-ONE THOUSAND EIGHT HUNDRED ONE AND PAISE FIFTY-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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