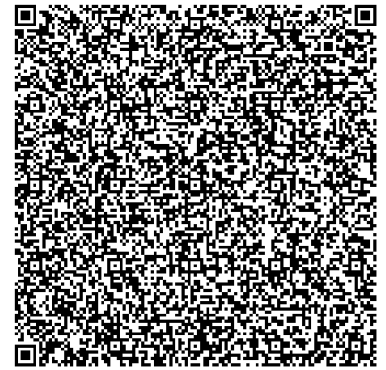


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 **importsvizag@samsarashipping.com**
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI022520221 Date : 22-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 22-MAY-2021 03:48:00 PM Acknowledgement Number : 112110998968135 IRN : 17a82f6a71b8254b6103db8824131f977b 040b10e4574d26657e71c94a219fc0	Vessel / Voyage : FSL SINGAPORE/023S Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/13548/023S/INVTZ/MEDUM7032565 Bill of Lading Number : MEDUM7032565
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI 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	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
2	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
3	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
TOTAL								0.00	1,065.00	0.00	1,065.00		0.00		0.00		191.70
4	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.24	40HR	1	18.00	18.00	1,372.32	0.00	1,372.32		0.00		0.00	18%	247.02
5	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.24	40HR	1	250.00	250.00	19,060.00	0.00	19,060.00		0.00		0.00	18%	3,430.80
6	TERMINAL HANDLING CHARGE	996711	USD	76.24	40HR	1	500.00	500.00	38,120.00	0.00	38,120.00		0.00		0.00	18%	6,861.60
TOTAL								768.00	58,552.32	0.00	58,552.32		0.00		0.00		10,539.42

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
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 importsvizag@samsarashipping.com
State : ANDHRA PRADESH

GSTIN :	37AACCM4945P2ZT	Vessel / Voyage :	FSL SINGAPORE/023S
Serial no. of Invoice :	AP03EMI022520221	Line :	Mediterranean Shipping Company
Date :	22-MAY-2021	Port of Loading :	VISAKHAPATNAM
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647	Port of Destination :	
Customer Code :	S15647	REF :	MSC/13548/023S/INVTZ/MEDUM7032565
Acknowledgement Date :	22-MAY-2021 03:48:00 PM	Bill of Lading Number :	MEDUM7032565
Acknowledgement Number :	112110998968135		
IRN :	17a82f6a71b8254b6103db8824131f977b 040b10e4574d26657e71c94a219fc0		

Details of Receiver (Billed To)	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	Place of Supply :	KERALA
Name :			
Address :			
State : KERALA	Pin Code : 682003	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
8	Additional Handling / Transportation/ Other Services	996799	INR	1	NO BASIS	1	1,500.00	0.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	23,000.00	0.00	23,000.00	0.00	23,000.00		0.00		0.00	18%	4,140.00
TOTAL								0.00	25,800.00	0.00	25,800.00		0.00		0.00		4,644.00
Total										Sum	85,417.32	0.00	Total GST		15,375.12		
										85,417.32			Total GST		15,375.12		

Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED SIXTY-EIGHT ONLY **Invoice Total 100,792.44**
Invoice Total (In words) : RUPEES ONE LAKH SEVEN HUNDRED NINETY-TWO AND PAISE FORTY-FOUR 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 - 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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