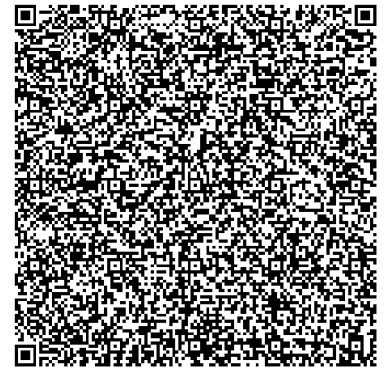


TAX INVOICE



( 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**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI024020221 <b>Date :</b> 27-MAY-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 27-MAY-2021 10:16:00 AM <b>Acknowledgement Number :</b> 112111015954348 <b>IRN :</b> a6ea21291c7420c000957b31c8abbcb9c c2d91cd381425bcac00aab3c1b24be6	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/9473/SV121R/INVTZ/MEDUM7160978 <b>Bill of Lading Number :</b> MEDUM7160978
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA    <b>State :</b> KERALA <b>State Code :</b> 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	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
3	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
4	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
<b>TOTAL</b>								0.00	2,365.00	0.00	2,365.00		0.00		0.00		425.70
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.71	40HR	1	18.00	18.00	1,362.78	0.00	1,362.78		0.00		0.00	18%	245.30
6	TERMINAL HANDLING CHARGE	996711	USD	75.71	40HR	1	500.00	500.00	37,855.00	0.00	37,855.00		0.00		0.00	18%	6,813.90
<b>TOTAL</b>								518.00	39,217.78	0.00	39,217.78		0.00		0.00		7,059.20

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**

<b>GSTIN :</b> 37AACCM4945P2ZT	<b>Vessel / Voyage :</b> MSC ISHYKA/SV121R
<b>Serial no. of Invoice :</b> AP03EMI024020221	<b>Line :</b> Mediterranean Shipping Company
<b>Date :</b> 27-MAY-2021	<b>Port of Loading :</b> VISAKHAPATNAM
<b>Type of Invoice :</b> Export	<b>Port of Discharge :</b> NEW YORK
<b>A/c Code :</b> S15647	<b>Port of Destination :</b>
<b>Customer Code :</b> S15647	<b>REF :</b> MSC/9473/SV121R/INVTZ/MEDUM7160978
<b>Acknowledgement Date :</b> 27-MAY-2021 10:16:00 AM	<b>Bill of Lading Number :</b> MEDUM7160978
<b>Acknowledgement Number :</b> 112111015954348	
<b>IRN :</b> a6ea21291c7420c000957b31c8abbcb9c c2d91cd381425bcac00aab3c1b24be6	

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b> KERALA
<b>Name :</b> 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	
<b>Address :</b>	
<b>State :</b> KERALA <b>Pin Code :</b> 682003	<b>State :</b> KERALA
<b>State Code :</b> 32	<b>State Code :</b> 32
<b>GSTIN / Unique ID :</b> 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	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
8	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
<b>TOTAL</b>								0.00	24,500.00	0.00	24,500.00		0.00		0.00		4,410.00
<b>Total</b>								<b>Sum</b>			66,082.78		0.00	<b>Total GST</b>			11,894.90
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS FIVE HUNDRED EIGHTEEN ONLY														<b>Invoice Total</b>			77,977.68
<b>Invoice Total ( In words ) :</b> RUPEES SEVENTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN AND PAISE SIXTY-EIGHT 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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