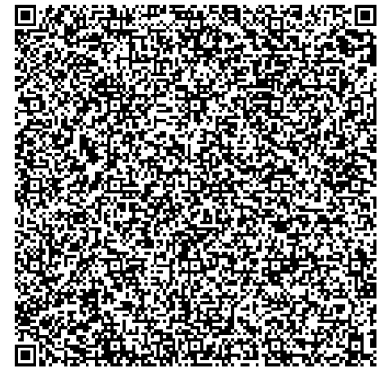


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

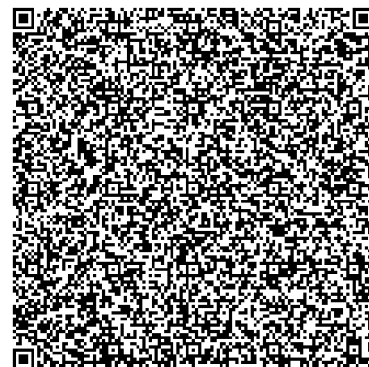
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016
,India
CIN: U63090MH2001PTC133288 in363-
comm.vishakapatnam@msc.com
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI272091123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 11:51:00 AM Acknowledgement Number : 112419282051512 IRN : 76ef7f58476ae30e0f7267e83bf7117784e d0c112b7f1e838c67c31b487af1c4 PAN : AACCM4945P	Vessel / Voyage : OEL COLOMBO/SK408R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : MERSIN Port of Destination : REF : MSC/11138/SK408R/INVTZ/MEDUE7594827 Bill of Lading Number : MEDUE7594827
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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	Seal Charges	996799	USD	85.49	40HR	1	8.00	8.00	683.92	0.00	683.92		0.00		0.00	18%	123.11
2	CARGO DATA DECLARATION	996519	USD	85.49	NO BASIS	1	30.00	30.00	2,564.70	0.00	2,564.70		0.00		0.00	18%	461.65
TOTAL								38.00	3,248.62	0.00	3,248.62		0.00		0.00		584.76
3	Additional Handling / Transportation/ Other Services	996799	INR		NO BASIS	1	1,500.00	1,500.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00
4	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
5	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
TOTAL								7,425.00	7,425.00	0.00	7,425.00		0.00		0.00		1,336.50

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD P square, Second floor, 47-7-11, 4th Lane,,Dwarakanagar lane, Visakhapatnam, 530016 ,India CIN: U63090MH2001PTC133288 State : ANDHRA PRADESH																		
in363- comm.vishakapatnam@msc.com																		
GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI272091123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 11:51:00 AM Acknowledgement Number : 112419282051512 IRN : 76ef7f58476ae30e0f7267e83bf7117784e d0c112b7f1e838c67c31b487af1c4 PAN : AACCM4945P										Vessel / Voyage : OEL COLOMBO/SK408R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : MERSIN Port of Destination : REF : MSC/11138/SK408R/INVTZ/MEDUE7594827 Bill of Lading Number : MEDUE7594827								
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								
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	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,070.00	24,070.00	24,070.00	0.00	24,070.00		0.00		0.00	18%	4,332.60	
TOTAL								24,070.00	24,070.00	0.00	24,070.00		0.00		0.00			4,332.60
Sum											34,743.62		0.00				6,253.86	
Total																	Total GST	6,253.86
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY													Invoice Total		40,997.48			
Invoice Total (In words) : RUPEES FORTY THOUSAND NINE HUNDRED NINETY-SEVEN AND PAISE FORTY-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 - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

MSC (Agency) India Pvt Ltd
As Agents