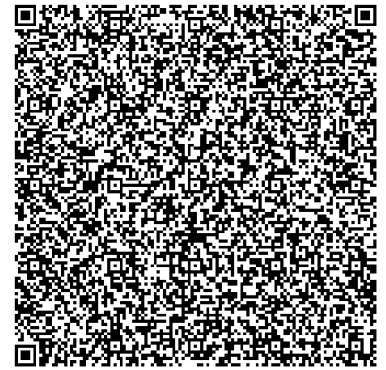


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

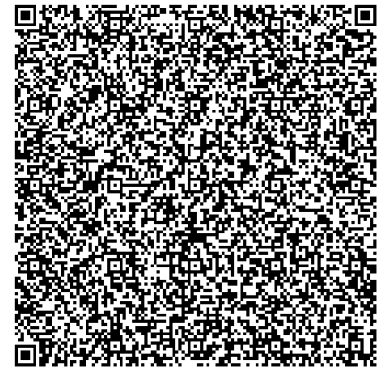
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI458290921 Date : 10-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-DEC-2021 06:27:00 AM Acknowledgement Number : 162111273400448 IRN : c69aea745e40f69f1763381bb5fd039f330 a4c4e3e68981e72a74c9ce9295a20	Vessel / Voyage : LYON II/IU148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/14231/IU148A/INMUN/MEDUMJ773453 Bill of Lading Number : MEDUMJ773453
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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	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	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
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	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00		
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		
TOTAL								0.00	2,170.00	0.00	2,170.00		0.00		0.00		390.60		
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.15	40HR	1	18.00	18.00	1,388.70	0.00	1,388.70		0.00		0.00	18%	249.97		
6	TERMINAL HANDLING CHARGE	996711	USD	77.15	40HR	1	500.00	500.00	38,575.00	0.00	38,575.00		0.00		0.00	18%	6,943.50		
TOTAL								518.00	39,963.70	0.00	39,963.70		0.00		0.00		0.00		7,193.47

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
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com

State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI458290921 Date : 10-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-DEC-2021 06:27:00 AM Acknowledgement Number : 162111273400448 IRN : c69aea745e40f69f1763381bb5fd039f330 a4c4e3e68981e72a74c9ce9295a20	Vessel / Voyage : LYON II/IU148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/14231/IU148A/INMUN/MEDUMJ773453 Bill of Lading Number : MEDUMJ773453
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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	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	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00	
TOTAL								0.00	29,900.00	0.00	29,900.00		0.00		0.00			5,382.00
Total								Sum			72,033.70		0.00	Total GST				12,966.07
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY												Invoice Total				84,999.77		
Invoice Total (In words) : RUPEES EIGHTY-FOUR THOUSAND NINE HUNDRED NINETY-NINE AND PAISE SEVENTY-SEVEN 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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