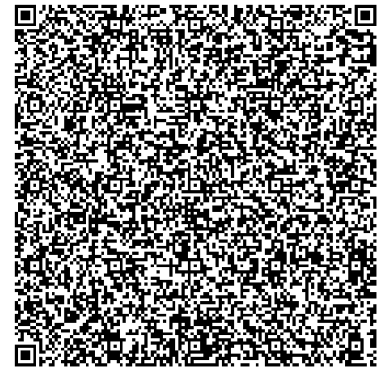


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

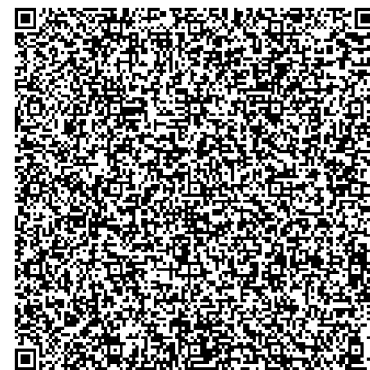
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 International Finance Centre, 901-902-903-917, 9th,floor, VIP Road, Vesu, Gujarat 395007
 Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
 CIN: U63090MH2001PTC133288 IN363-comm.surat@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ04EMI739600923 Date : 29-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 29-DEC-2023 04:57:00 PM Acknowledgement Number : 162315870519547 IRN : 29eb01288f41ed537dfa9d158e67a7bf83 6aaea65baef2e20183bc372fbe910a PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/IB351A Line : Mediterranean Shipping Company Port of Loading : HAZIRA PORT/SURAT Port of Discharge : DJIBOUTI Port of Destination : REF : MSC/14550/IB351A/INHZA/MEDUJ6477601 Bill of Lading Number : MEDUJ6477601
--	---

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
1	Seal Charges	996799	USD	85.80	40HC	10	8.00	80.00	6,864.00	0.00	6,864.00		0.00		0.00	18%	1,235.50
3	OPERATIONS COST CONTRIBUTION	996519	USD	85.80	40HC	10	245.00	2,450.00	210,210.00	0.00	210,210.00		0.00		0.00	18%	37,837.80
TOTAL								2,530.00	217,074.00	0.00	217,074.00		0.00		0.00		39,073.30
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HC	10	170.00	1,700.00	1,700.00	0.00	1,700.00		0.00		0.00	18%	306.00
4	Equipment Surcharge	996799	INR		40HC	10	1,675.00	16,750.00	16,750.00	0.00	16,750.00		0.00		0.00	18%	3,015.00
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								22,700.00	22,700.00	0.00	22,700.00		0.00		0.00		4,086.00

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 International Finance Centre, 901-902-903-917, 9th,floor, VIP Road, Vesu, Gujarat 395007
 Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
 CIN: U63090MH2001PTC133288 IN363-comm.surat@msc.com
State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC TAMPICO/IB351A
Serial no. of Invoice :	GJ04EMI739600923	Line :	Mediterranean Shipping Company
Date :	29-DEC-2023	Port of Loading :	HAZIRA PORT/SURAT
Type of Invoice :	Export	Port of Discharge :	DJIBOUTI
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/14550/IB351A/INHZA/MEDUJ6477601
Acknowledgement Date :	29-DEC-2023 04:57:00 PM	Bill of Lading Number :	MEDUJ6477601
Acknowledgement Number :	162315870519547		
IRN :	29eb01288f41ed537dfa9d158e67a7bf83 6aaea65baef2e20183bc372f9e910a		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	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	40HC	10	12,150.00	121,500.00	121,500.00	0.00	121,500.00		0.00		0.00	18%	21,870.00	
TOTAL								121,500.00	121,500.00	0.00	121,500.00		0.00		0.00			21,870.00
Total											Sum	361,274.00	0.00	Total GST		65,029.30		
Total Amount In USD (Excl.GST) :											DOLLARS TWO THOUSAND FIVE HUNDRED THIRTY ONLY		Invoice Total		426,303.30			
Invoice Total (In words) :											RUPEES FOUR LAKH TWENTY-SIX THOUSAND THREE HUNDRED THREE AND PAISE THIRTY 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
---	---