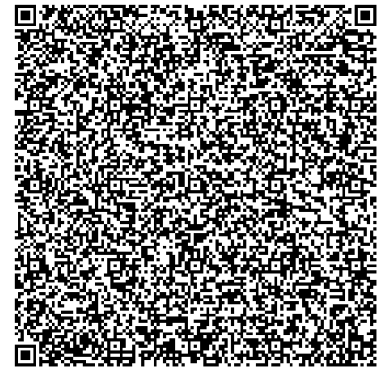


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI005290121 Date : 12-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-APR-2021 04:10:00 PM Acknowledgement Number : 152110548741212 IRN : c1302f96f73641b2895e5fd9218ae943648 92fee21867105868d78e2287841aa	Vessel / Voyage : MESSINI/112E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/8679/112E/INCOK/MEDUMZ550614 Bill of Lading Number : MEDUMZ550614
---	---

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
--	--

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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	75.74	40HR	1	250.00	250.00	18,935.00	0.00	18,935.00	9%	1,704.15	9%	1,704.15		0.00
2	CHASSIS USAGE CHARGE	996519	USD	75.74	40HR	1	80.00	80.00	6,059.20	0.00	6,059.20	9%	545.33	9%	545.33		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.74	40HR	1	18.00	18.00	1,363.32	0.00	1,363.32	9%	122.70	9%	122.70		0.00
TOTAL								348.00	26,357.52	0.00	26,357.52		2,372.18		2,372.18		0.00
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
5	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
6	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
TOTAL								0.00	765.00	0.00	765.00		68.85		68.85		0.00

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
--	---

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI005290121 Date : 12-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-APR-2021 04:10:00 PM Acknowledgement Number : 152110548741212 IRN : c1302f96f73641b2895e5fd9218ae943648 92fee21867105868d78e2287841aa	Vessel / Voyage : MESSINI/112E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/8679/112E/INCOK/MEDUMZ550614 Bill of Lading Number : MEDUMZ550614
---	---

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
--	--

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	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00	
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	12,000.00	0.00	12,000.00	0.00	12,000.00	9%	1,080.00	9%	1,080.00		0.00	
9	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	9%	378.00	9%	378.00		0.00	
10	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00	
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	840.00	0.00	840.00	0.00	840.00	9%	75.60	9%	75.60		0.00	
12	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00	
TOTAL								0.00	45,740.00	0.00	45,740.00		4,116.60		4,116.60		0.00	
13	TERMINAL HANDLING CHARGE	996711	USD	75.74	40HR	1	500.00	500.00	37,870.00	0.00	37,870.00	9%	3,408.30	9%	3,408.30		0.00	
TOTAL								500.00	37,870.00	0.00	37,870.00		3,408.30		3,408.30		0.00	
Total										Sum		110,732.52		9,965.93		9,965.93		
												Total GST		19,931.86				

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY **Invoice Total 130,664.38**
Invoice Total (In words) : RUPEES ONE LAKH THIRTY THOUSAND SIX HUNDRED SIXTY-FOUR AND PAISE THIRTY-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 As Agent for MSC Agency (INDIA) Pvt Ltd
--	---