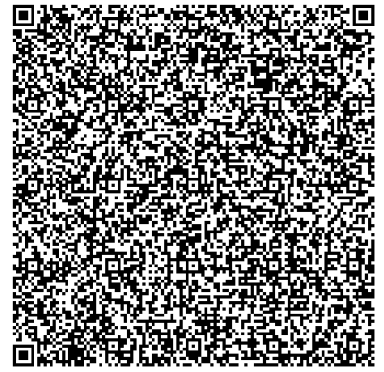


TAX INVOICE



(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 : KL01EMI006910122 Date : 14-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-APR-2022 12:57:00 AM Acknowledgement Number : 152211951253193 IRN : 8e2bea93efde90c033549a3166e386897e 3211704080eb823192edc654e9db93	Vessel / Voyage : MSC MANASA F/SA215A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : SAVANNAH Port of Destination : REF : MSC/14391/SA215A/INCOK/MEDIU8236750 Bill of Lading Number : MEDIU8236750
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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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.81	40HR	1	250.00	250.00	19,452.50	0.00	19,452.50	9%	1,750.73	9%	1,750.73		0.00
2	CHASSIS USAGE CHARGE	996519	USD	77.81	40HR	1	125.00	125.00	9,726.25	0.00	9,726.25	9%	875.36	9%	875.36		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.81	40HR	1	18.00	18.00	1,400.58	0.00	1,400.58	9%	126.05	9%	126.05		0.00
TOTAL								393.00	30,579.33	0.00	30,579.33		2,752.14		2,752.14		0.00
4	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
5	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
6	Mandatory User Charges	996799	INR		1 40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
TOTAL								0.00	870.00	0.00	870.00		78.30		78.30		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
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 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
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State : **KERALA**

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI006910122 Date : 14-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-APR-2022 12:57:00 AM Acknowledgement Number : 152211951253193 IRN : 8e2bea93efde90c033549a3166e386897e 3211704080eb823192edc654e9db93	Vessel / Voyage : MSC MANASA F/SA215A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : SAVANNAH Port of Destination : REF : MSC/14391/SA215A/INCOK/MEDIU8236750 Bill of Lading Number : MEDIU8236750
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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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00		
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00		
9	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00		
10	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00		
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00		
TOTAL								0.00	34,318.00	0.00	34,318.00		3,088.62		3,088.62		0.00		
Total										Sum		65,767.33	5,919.06		5,919.06		11,838.12		
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED NINETY-THREE ONLY												Total GST		3,088.62		Invoice Total		77,605.45	
Invoice Total (In words) : RUPEES SEVENTY-SEVEN THOUSAND SIX HUNDRED FIVE AND PAISE FORTY-FIVE 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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