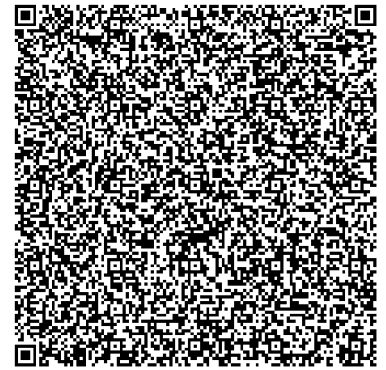


TAX INVOICE



(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

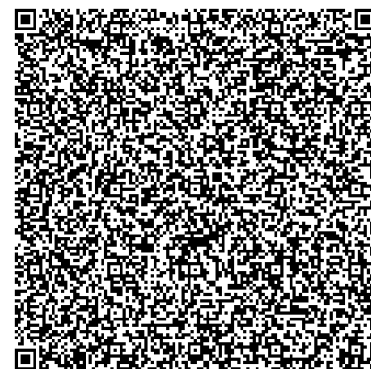
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI021950222 Date : 06-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAY-2022 12:29:00 PM Acknowledgement Number : 152212076774738 IRN : 86e3aa0a3907974fae4ff468ef868274e547abf3215a39f80337572fc52abf99	Vessel / Voyage : VARADA/0048W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/12646/0048W/INCOK/MEDIU8761211 Bill of Lading Number : MEDIU8761211
---	--

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	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
2	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
3	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
	TOTAL							0.00	870.00	0.00	870.00		78.30		78.30		0.00
4	CHASSIS USAGE CHARGE	996519	USD	78.93	40HR	1	125.00	125.00	9,866.25	0.00	9,866.25	9%	887.96	9%	887.96		0.00
5	WHARFAGE	996519	USD	78.93	40HR	1	80.00	80.00	6,314.40	0.00	6,314.40	9%	568.30	9%	568.30		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.93	40HR	1	18.00	18.00	1,420.74	0.00	1,420.74	9%	127.87	9%	127.87		0.00
	TOTAL							223.00	17,601.39	0.00	17,601.39		1,584.13		1,584.13		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 : KL01EMI021950222 Date : 06-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAY-2022 12:29:00 PM Acknowledgement Number : 152212076774738 IRN : 86e3aa0a3907974fae4ff468ef868274e547abf3215a39f80337572fc52abf99	Vessel / Voyage : VARADA/0048W Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/12646/0048W/INCOK/MEDIU8761211 Bill of Lading Number : MEDIU8761211
---	--

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	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	897.21	0.00	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00		
TOTAL								0.00	34,372.21	0.00	34,372.21		3,093.50		3,093.50		0.00		
Total											Sum		52,843.60		4,755.93		4,755.93		9,511.86
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY												Total GST		9,511.86					
Invoice Total (In words) : RUPEES SIXTY-TWO THOUSAND THREE HUNDRED FIFTY-FIVE AND PAISE FORTY-SIX ONLY												Invoice Total		62,355.46					

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY **Total GST 9,511.86**
Invoice Total (In words) : RUPEES SIXTY-TWO THOUSAND THREE HUNDRED FIFTY-FIVE AND PAISE FORTY-SIX ONLY **Invoice Total 62,355.46**

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
--	---