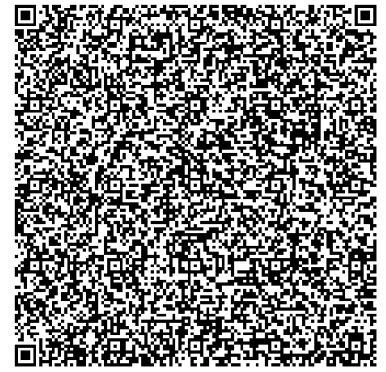


TAX INVOICE



(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 : KL01EMI027720222 Date : 16-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAY-2022 10:35:00 AM Acknowledgement Number : 152212129037603 IRN : 8cd8f1bcbc3ecf7b73154b1d52e143d0ec2cb9c9d9064b52b6d0b3c470f95ce1	Vessel / Voyage : MSC ANTONIA/XA218A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/12464/XA218A/INCOK/MEDIU8746477 Bill of Lading Number : MEDIU8746477
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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	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
2	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
3	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
4	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
TOTAL								0.00	1,420.00	0.00	1,420.00		127.80		127.80		0.00
5	CHASSIS USAGE CHARGE	996519	USD	79.56	40HR	1	125.00	125.00	9,945.00	0.00	9,945.00	9%	895.05	9%	895.05		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	79.56	40HR	1	18.00	18.00	1,432.08	0.00	1,432.08	9%	128.89	9%	128.89		0.00
TOTAL								143.00	11,377.08	0.00	11,377.08		1,023.94		1,023.94		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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TAX INVOICE



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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI027720222 Date : 16-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAY-2022 10:35:00 AM Acknowledgement Number : 152212129037603 IRN : 8cd8f1bcb3ecf7b73154b1d52e143d0ec2cb9c9d9064b52b6d0b3c470f95ce1	Vessel / Voyage : MSC ANTONIA/XA218A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/12464/XA218A/INCOK/MEDIU8746477 Bill of Lading Number : MEDIU8746477
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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	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
8	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
9	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
10	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	33,822.21	0.00	33,822.21		3,044.00		3,044.00		0.00
Total											46,619.29		4,195.74		4,195.74		8,391.46
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FORTY-THREE ONLY												Total GST		8,391.46			
Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND TEN AND PAISE SEVENTY-FIVE ONLY												Invoice Total		55,010.75			

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 - SCBLINBXXX 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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