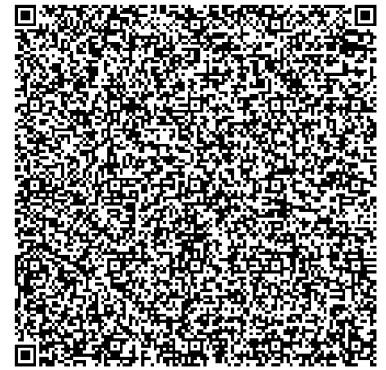


TAX INVOICE



(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

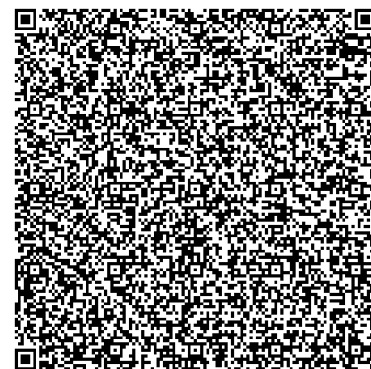
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI043840322 Date : 12-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JUN-2022 09:46:00 AM Acknowledgement Number : 152212295030426 IRN : b9661692d704953c8936aa9887d0fe42ca d53f9aaea6b8997994f268c0c75b4f	Vessel / Voyage : SM MAHI/039 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/14086/039/INCOK/MEDIU9260312 Bill of Lading Number : MEDIU9260312
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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	Mandatory User Charges	996799	INR		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		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		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	CONTAINER CLEANING	996519	USD	79.97	40HR	1	50.00	50.00	3,998.50	0.00	3,998.50	9%	359.87	9%	359.87		0.00
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	79.97	40HR	1	21.00	21.00	1,679.37	0.00	1,679.37	9%	151.14	9%	151.14		0.00
6	FUEL ESCALATION SURCHARGE	996519	USD	79.97	40HR	1	90.00	90.00	7,197.30	0.00	7,197.30	9%	647.76	9%	647.76		0.00
	TOTAL							161.00	12,875.17	0.00	12,875.17		1,158.77		1,158.77		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



(ORIGINAL FOR RECIPIENT)

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 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	Vessel / Voyage :	SM MAHI/039
Serial no. of Invoice :	KL01EMI043840322	Line :	Mediterranean Shipping Company
Date :	12-JUN-2022	Port of Loading :	COCHIN
Type of Invoice :	Export	Port of Discharge :	MONTREAL
A/c Code :	S15647	Port of Destination :	TORONTO
Customer Code :	S23228	REF :	MSC/14086/039/INCOK/MEDIU9260312
Acknowledgement Date :	14-JUN-2022 09:46:00 AM	Bill of Lading Number :	MEDIU9260312
Acknowledgement Number :	152212295030426		
IRN :	b9661692d704953c8936aa9887d0fe42ca d53f9aaea6b8997994f268c0c75b4f		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT LIMITED	Place of Supply :	KERALA
Name :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
Address :	Pin Code : 682016	State :	KERALA
State : KERALA		State Code :	32
State Code :	32		
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	4,500.00	0.00	4,500.00	0.00	4,500.00	9%	405.00	9%	405.00		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	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
11	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	37,975.00	0.00	37,975.00		3,417.75		3,417.75		0.00
12	ONCARRIAGE	996519	USD	79.97	40HR	1	2,340.00	2,340.00	187,129.80	0.00	187,129.80	9%	16,841.68	9%	16,841.68		0.00
13	TERMINAL HANDLING CHARGE	996711	USD	79.97	40HR	1	550.00	550.00	43,983.50	0.00	43,983.50	9%	3,958.52	9%	3,958.52		0.00
	TOTAL							2,890.00	231,113.30	0.00	231,113.30		20,800.20		20,800.20		0.00
Total									Sum		282,833.47		25,455.02		25,455.02		50,910.04
									282,833.47						Total GST		50,910.04

Total Amount In USD (Excl.GST) : **DOLLARS THREE THOUSAND FIFTY-ONE ONLY** Invoice Total **333,743.51**

Invoice Total (In words) : **RUPEES THREE LAKH THIRTY-THREE THOUSAND SEVEN HUNDRED FORTY-THREE AND PAISE FIFTY-ONE 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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