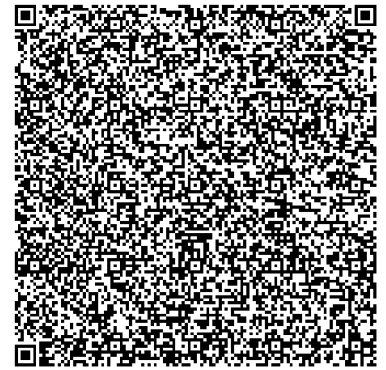


TAX INVOICE



( 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**

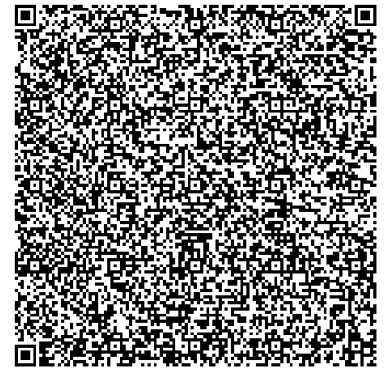
<b>GSTIN :</b> 32AACCM4945P1Z4	<b>Vessel / Voyage :</b> MAERSK AVON/21B2
<b>Serial no. of Invoice :</b> KL01EMI052990421	<b>Line :</b> Mediterranean Shipping Company
<b>Date :</b> 14-JUL-2021	<b>Port of Loading :</b> COCHIN
<b>Type of Invoice :</b> Export	<b>Port of Discharge :</b> BOSTON
<b>A/c Code :</b> S15647	<b>Port of Destination :</b>
<b>Customer Code :</b> S23228	<b>REF :</b> MSC/8162/21B2/INCOK/MEDUMQ072313
<b>Acknowledgement Date :</b> 14-JUL-2021 04:00:00 PM	<b>Bill of Lading Number :</b> MEDUMQ072313
<b>Acknowledgement Number :</b> 152110839940317	
<b>IRN :</b> 317fa1e214097ea94c4ddf09e7b63981f2 dce92b59cca67faccafd73fd13cd33	

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b> KERALA
<b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State :</b> KERALA <b>Pin Code :</b> 682016	<b>State :</b> KERALA
<b>State Code :</b> 32	<b>State Code :</b> 32
<b>GSTIN / Unique ID :</b> 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
1	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.85	40HR	1	250.00	250.00	19,212.50	0.00	19,212.50	9%	1,729.13	9%	1,729.13		0.00
2	CHASSIS USAGE CHARGE	996519	USD	76.85	40HR	1	80.00	80.00	6,148.00	0.00	6,148.00	9%	553.32	9%	553.32		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.85	40HR	1	18.00	18.00	1,383.30	0.00	1,383.30	9%	124.50	9%	124.50		0.00
	<b>TOTAL</b>							<b>348.00</b>	<b>26,743.80</b>	<b>0.00</b>	<b>26,743.80</b>		<b>2,406.95</b>		<b>2,406.95</b>		<b>0.00</b>
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
	<b>TOTAL</b>							<b>0.00</b>	<b>765.00</b>	<b>0.00</b>	<b>765.00</b>		<b>68.85</b>		<b>68.85</b>		<b>0.00</b>

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 )

**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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI052990421 <b>Date :</b> 14-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-JUL-2021 04:00:00 PM <b>Acknowledgement Number :</b> 152110839940317 <b>IRN :</b> 317fa1e214097ea94c4ddf09e7b63981f2dce92b59cca67faccafd73fd13cd33	<b>Vessel / Voyage :</b> MAERSK AVON/21B2 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> BOSTON <b>Port of Destination :</b> <b>REF :</b> MSC/8162/21B2/INCOK/MEDUMQ072313 <b>Bill of Lading Number :</b> MEDUMQ072313
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	
7	TERMINAL HANDLING CHARGE	996711	INR		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		40HR	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00	
9	Export Container Facilitation and Admin Charges	996799	INR		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		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		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00	
12	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00	
<b>TOTAL</b>								0.00	37,943.00	0.00	37,943.00		3,414.87		3,414.87		0.00	
13	TERMINAL HANDLING CHARGE	996711	USD	76.85	40HR	1	500.00	500.00	38,425.00	0.00	38,425.00	9%	3,458.25	9%	3,458.25		0.00	
<b>TOTAL</b>								500.00	38,425.00	0.00	38,425.00		3,458.25		3,458.25		0.00	
<b>Total</b>										<b>Sum</b>			103,876.80		9,348.92		9,348.92	
										<b>103,876.80</b>						<b>Total GST</b>	<b>18,697.84</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY</b>															<b>Invoice Total</b>	<b>122,574.64</b>		

**Total** 103,876.80 Total GST 18,697.84  
**Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-TWO THOUSAND FIVE HUNDRED SEVENTY-FOUR AND PAISE SIXTY-FOUR ONLY** Invoice Total 122,574.64

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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