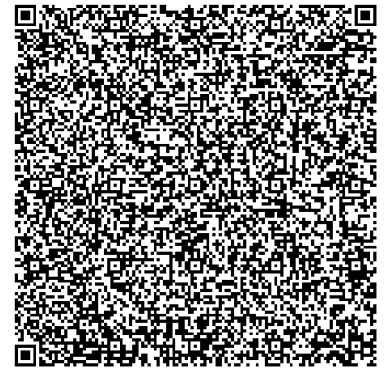


TAX INVOICE



(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

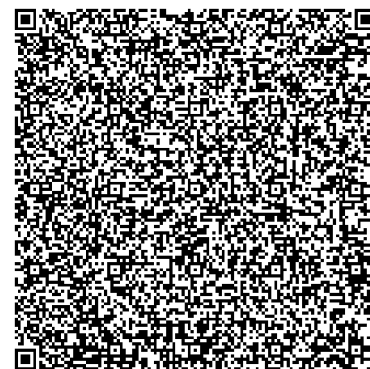
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI066800521 Date : 08-AUG-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-AUG-2021 11:48:00 PM Acknowledgement Number : 152110941319429 IRN : ecf2c070f36851464f5e372b6376d91c49568a84487e835286b0ddc2cf039923	Vessel / Voyage : EF EMMA/902E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14415/902E/INCOK/MEDUMQ550615 Bill of Lading Number : MEDUMQ550615
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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	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		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
TOTAL								0.00	365.00	0.00	365.00		32.85		32.85		0.00
3	CHASSIS USAGE CHARGE	996519	USD	76.60	40HR	1	80.00	80.00	6,128.00	0.00	6,128.00	9%	551.52	9%	551.52		0.00
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.60	40HR	1	250.00	250.00	19,150.00	0.00	19,150.00	9%	1,723.50	9%	1,723.50		0.00
5	WHARFAGE	996519	USD	76.60	40HR	1	68.19	68.19	5,223.35	0.00	5,223.35	9%	470.10	9%	470.10		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.60	40HR	1	18.00	18.00	1,378.80	0.00	1,378.80	9%	124.09	9%	124.09		0.00
TOTAL								416.19	31,880.15	0.00	31,880.15		2,869.21		2,869.21		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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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 : KL01EMI066800521 Date : 08-AUG-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-AUG-2021 11:48:00 PM Acknowledgement Number : 152110941319429 IRN : ecf2c070f36851464f5e372b6376d91c495 68a84487e835286b0ddc2cf039923	Vessel / Voyage : EF EMMA/902E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14415/902E/INCOK/MEDUMQ550615 Bill of Lading Number : MEDUMQ550615
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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		
7	TERMINAL HANDLING CHARGE	996711	INR	1	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	1	40HR	1	8,400.00	0.00	8,400.00	0.00	8,400.00	9%	756.00	9%	756.00		0.00		
9	Export Container Facilitation and Admin Charges	996799	INR	1	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	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		
11	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		
12	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00		
13	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00		
TOTAL								0.00	42,543.00	0.00	42,543.00		3,828.87		3,828.87		0.00		
14	TERMINAL HANDLING CHARGE	996711	USD	76.60	40HR	1	500.00	500.00	38,300.00	0.00	38,300.00	9%	3,447.00	9%	3,447.00		0.00		
TOTAL								500.00	38,300.00	0.00	38,300.00		3,447.00		3,447.00		0.00		
Total											113,088.15		113,088.15		10,177.93		10,177.93		0.00
Total													113,088.15		10,177.93		10,177.93		0.00
Total												Total GST		20,355.86					

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED SIXTEEN AND CENTS NINETEEN ONLY **Invoice Total 133,444.01**

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