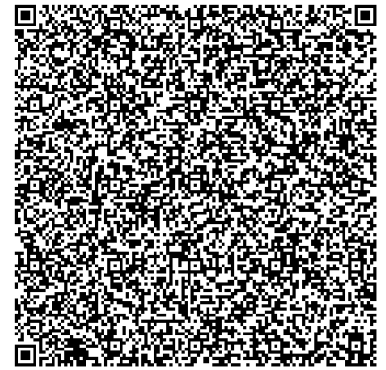


TAX INVOICE



(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**

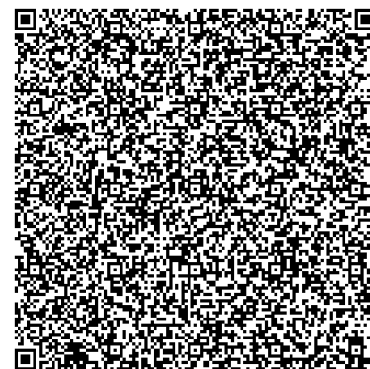
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI070290422 Date : 29-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-JUL-2022 02:03:00 PM Acknowledgement Number : 152212560177540 IRN : fb6fd8f58ad4843799de3fc2579edea23c56687bdeca8e831eafadc3cc73b3ee	Vessel / Voyage : MSC POLO II/XA230A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14362/XA230A/INCOK/MEDIUIY029163 Bill of Lading Number : MEDIUIY029163
---	---

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	82.30	40HR	1	125.00	125.00	10,287.50	0.00	10,287.50	9%	925.88	9%	925.88		0.00
5	WHARFAGE	996519	USD	82.30	40HR	1	80.00	80.00	6,584.00	0.00	6,584.00	9%	592.56	9%	592.56		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	82.30	40HR	1	18.00	18.00	1,481.40	0.00	1,481.40	9%	133.33	9%	133.33		0.00
TOTAL								223.00	18,352.90	0.00	18,352.90		1,651.77		1,651.77		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
--	---

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 : KL01EMI070290422 Date : 29-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-JUL-2022 02:03:00 PM Acknowledgement Number : 152212560177540 IRN : fb6fd8f58ad4843799de3fc2579edea23c56687bdeca8e831eafadc3cc73b3ee	Vessel / Voyage : MSC POLO II/XA230A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/14362/XA230A/INCOK/MEDIUIY029163 Bill of Lading Number : MEDIUIY029163
---	---

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	27,500.00	0.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		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	34,872.21	0.00	34,872.21		3,138.50		3,138.50		0.00		
Total								Sum			54,095.11		4,868.57	Total GST		9,737.10			
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED TWENTY-THREE ONLY												Total GST		4,868.57		Invoice Total		63,832.21	

Invoice Total (In words) : RUPEES SIXTY-THREE THOUSAND EIGHT HUNDRED THIRTY-TWO AND PAISE TWENTY-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
--	---