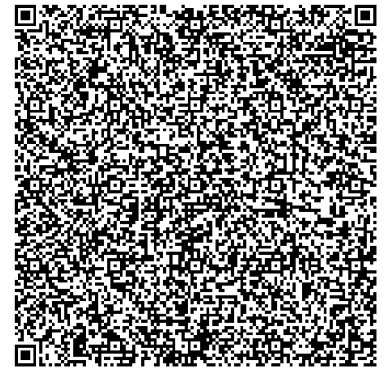


TAX INVOICE



(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**

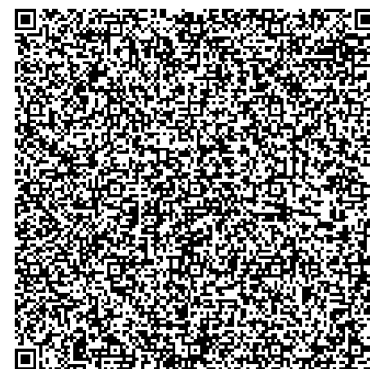
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI082870621 Date : 06-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-SEP-2021 06:01:00 PM Acknowledgement Number : 152111051621462 IRN : 68dd7fb067faf95b423be5906f37b48677a 8aa706f6a64353b7509d429e064ff	Vessel / Voyage : SCI CHENNAI/SM524 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/9154/SM524/INCOK/MEDUMQ928993 Bill of Lading Number : MEDUMQ928993
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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	CHASSIS USAGE CHARGE	996519	USD	76.45	40HR	1	80.00	80.00	6,116.00	0.00	6,116.00	9%	550.44	9%	550.44		0.00
2	WHARFAGE	996519	USD	76.45	40HR	1	68.19	68.19	5,213.13	0.00	5,213.13	9%	469.18	9%	469.18		0.00
3	Export Storage Local	996799	USD	76.45	40HR	1	62.36	62.36	4,767.42	0.00	4,767.42	9%	429.07	9%	429.07		0.00
4	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.45	40HR	1	18.00	18.00	1,376.10	0.00	1,376.10	9%	123.85	9%	123.85		0.00
TOTAL								228.55	17,472.65	0.00	17,472.65		1,572.54		1,572.54		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	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	365.00	0.00	365.00		32.85		32.85		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 : KL01EMI082870621 Date : 06-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-SEP-2021 06:01:00 PM Acknowledgement Number : 152111051621462 IRN : 68dd7fb067faf95b423be5906f37b48677a 8aa706f6a64353b7509d429e064ff	Vessel / Voyage : SCI CHENNAI/SM524 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/9154/SM524/INCOK/MEDUMQ928993 Bill of Lading Number : MEDUMQ928993
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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	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
8	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
9	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
10	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	33,600.00	0.00	33,600.00	0.00	33,600.00	9%	3,024.00	9%	3,024.00		0.00
11	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
12	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
13	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
TOTAL								0.00	67,743.00	0.00	67,743.00		6,096.87		6,096.87		0.00
14	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.45	40HR	1	250.00	250.00	19,112.50	0.00	19,112.50	9%	1,720.13	9%	1,720.13		0.00
15	TERMINAL HANDLING CHARGE	996711	USD	76.45	40HR	1	500.00	500.00	38,225.00	0.00	38,225.00	9%	3,440.25	9%	3,440.25		0.00
TOTAL								750.00	57,337.50	0.00	57,337.50		5,160.38		5,160.38		0.00
Total										Sum	142,918.15		12,862.64		12,862.64		25,725.28
Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED SEVENTY-EIGHT AND CENTS FIFTY-FIVE ONLY												Total GST		168,643.43			
Invoice Total (In words) : RUPEES ONE LAKH SIXTY-EIGHT THOUSAND SIX HUNDRED FORTY-THREE AND PAISE FORTY-THREE ONLY												Invoice Total		168,643.43			

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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