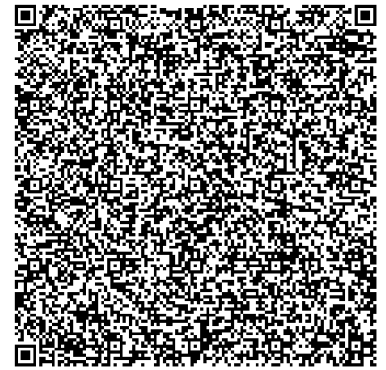


TAX INVOICE



(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 : KL01EMI098900721 Date : 05-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-OCT-2021 01:43:00 PM Acknowledgement Number : 152111165850411 IRN : 8d3e9f55ac7791f0d54b63d87d369ff4d88 15f45cf46a7bdc06a1ff407eec629	Vessel / Voyage : SSL GUJARAT/107 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/10179/107/INCOK/MEDUMW498551 Bill of Lading Number : MEDUMW498551
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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	WHARFAGE	996519	USD	76.41	40HR	1	88.40	88.40	6,754.64	0.00	6,754.64	9%	607.92	9%	607.92		0.00
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.41	40HR	1	250.00	250.00	19,102.50	0.00	19,102.50	9%	1,719.23	9%	1,719.23		0.00
5	Export Storage Local	996799	USD	76.41	40HR	1	77.95	77.95	5,956.16	0.00	5,956.16	9%	536.05	9%	536.05		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.41	40HR	1	18.00	18.00	1,375.38	0.00	1,375.38	9%	123.78	9%	123.78		0.00
	TOTAL							434.35	33,188.68	0.00	33,188.68		2,986.98		2,986.98		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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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI098900721 Date : 05-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-OCT-2021 01:43:00 PM Acknowledgement Number : 152111165850411 IRN : 8d3e9f55ac7791f0d54b63d87d369ff4d88 15f45cf46a7bdc06a1ff407eec629	Vessel / Voyage : SSL GUJARAT/107 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/10179/107/INCOK/MEDUMW498551 Bill of Lading Number : MEDUMW498551
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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		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	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					
9	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					
10	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	37,800.00	0.00	37,800.00	0.00	37,800.00	9%	3,402.00	9%	3,402.00		0.00					
11	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					
12	Seal Charges	996799	INR		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		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	71,943.00	0.00	71,943.00		6,474.87		6,474.87		0.00					
14	TERMINAL HANDLING CHARGE	996711	USD	76.41	40HR	1	500.00	500.00	38,205.00	0.00	38,205.00	9%	3,438.45	9%	3,438.45		0.00					
TOTAL								500.00	38,205.00	0.00	38,205.00		3,438.45		3,438.45		0.00					
Total											143,701.68		143,701.68		12,933.15		12,933.15		0.00			
Total															143,701.68		12,933.15		12,933.15		0.00	
Total																					25,866.30	
Total																						169,567.98

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED THIRTY-FOUR AND CENTS THIRTY-FIVE ONLY Invoice Total 169,567.98
 Invoice Total (In words) : RUPEES ONE LAKH SIXTY-NINE THOUSAND FIVE HUNDRED SIXTY-SEVEN AND PAISE NINETY-EIGHT 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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