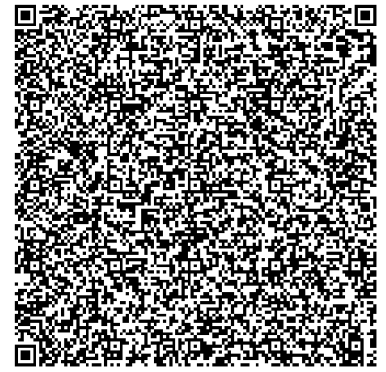


TAX INVOICE



(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 : KL01EMI110330523 Date : 17-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 17-AUG-2023 04:55:00 PM Acknowledgement Number : 152315416301055 IRN : 03bd08a821b88f1bcd588c928384e4edc 3d0822c75bebd58d73313244e5bc6ee PAN : AACCM4945P | Vessel / Voyage : MSC POLO II/SC332A Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14362/SC332A/INCOK/MEDUZW335521 Bill of Lading Number : MEDUZW335521 |
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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 PAN : AAXCS7126B | 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 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 85.30 | 40HR | 1 | 7.00 | 7.00 | 597.10 | 0.00 | 597.10 | 9% | 53.74 | 9% | 53.74 | | 0.00 |
| 2 | CARGO DATA DECLARATION | 996519 | USD | 85.30 | NO BASIS | 1 | 30.00 | 30.00 | 2,559.00 | 0.00 | 2,559.00 | 9% | 230.31 | 9% | 230.31 | | 0.00 |
| | TOTAL | | | | | | | 37.00 | 3,156.10 | 0.00 | 3,156.10 | | 284.05 | | 284.05 | | 0.00 |
| 3 | MANDATORY USER CHARGE (MUC) | 996799 | INR | 1 | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | 9% | 15.30 | 9% | 15.30 | | 0.00 |
| 4 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | | 0.00 |
| 5 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 600.00 | 600.00 | 600.00 | 0.00 | 600.00 | 9% | 54.00 | 9% | 54.00 | | 0.00 |
| | TOTAL | | | | | | | 1,270.00 | 1,270.00 | 0.00 | 1,270.00 | | 114.30 | | 114.30 | | 0.00 |

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 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288

IN363-comm.cochin@msc.com

State : KERALA

| | | | |
|--------------------------|--|-------------------------|-------------------------------------|
| GSTIN : | 32AACCM4945P1Z4 | Vessel / Voyage : | MSC POLO II/SC332A |
| Serial no. of Invoice : | KL01EMI110330523 | Line : | Mediterranean Shipping Company |
| Date : | 17-AUG-2023 | Port of Loading : | COCHIN |
| Type of Invoice : | Export | Port of Discharge : | CAUCEDO |
| A/c Code : | S15647 - 1000748022 | Port of Destination : | |
| Customer Code : | S23228 - 1001172899 | REF : | MSC/14362/SC332A/INCOK/MEDUZW335521 |
| Acknowledgement Date : | 17-AUG-2023 04:55:00 PM | Bill of Lading Number : | MEDUZW335521 |
| Acknowledgement Number : | 152315416301055 | | |
| IRN : | 03bd08a821b88f1bcd588c928384e4edc3d0822c75bebd58d73313244e5bc6ee | | |
| PAN : | AACCM4945P | | |

| | | | |
|---------------------------------|---|-------------------|--------|
| Details of Receiver (Billed To) | | Place of Supply : | |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | KERALA | |
| Address : | FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM | | |
| State : KERALA | Pin Code : 682016 | | |
| State Code : | 32 | State : | KERALA |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | State Code : | 32 |
| PAN : | AAXCS7126B | | |

| 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 | |
| 6 | Additional Handling / Transportation/ Other Services | 996799 | INR | 1 | 40HR | 1 | 962.44 | 962.44 | 962.44 | 0.00 | 962.44 | 9% | 86.62 | 9% | 86.62 | | 0.00 | |
| 7 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | 9% | 150.75 | 9% | 150.75 | | 0.00 | |
| 8 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 4,250.00 | 4,250.00 | 0.00 | 4,250.00 | 9% | 382.50 | 9% | 382.50 | | 0.00 | |
| 9 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 27,500.00 | 27,500.00 | 27,500.00 | 0.00 | 27,500.00 | 9% | 2,475.00 | 9% | 2,475.00 | | 0.00 | |
| TOTAL | | | | | | | | 34,387.44 | 34,387.44 | 0.00 | 34,387.44 | | 3,094.87 | | 3,094.87 | | 0.00 | |
| Total | | | | | | | | Sum | | | 38,813.54 | | 3,493.22 | | 3,493.22 | | Total GST | 6,986.44 |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY-SEVEN ONLY | | | | | | | | | | | | | | | | | Invoice Total | 45,799.98 |
| Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND SEVEN HUNDRED NINETY-NINE AND PAISE NINETY-EIGHT ONLY | | | | | | | | | | | | | | | | | | |

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|---|---|
| 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 MSC (Agency) India Pvt Ltd As Agents |
|---|---|