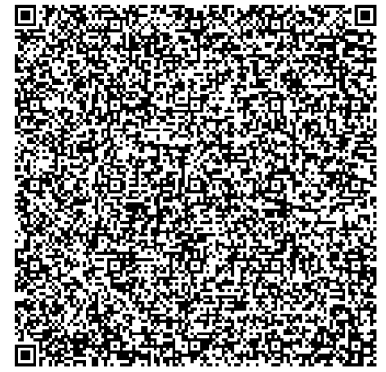


TAX INVOICE



( 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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI188061121 <b>Date :</b> 25-FEB-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 25-FEB-2022 11:19:00 AM <b>Acknowledgement Number :</b> 152211734639620 <b>IRN :</b> 6c6516435481ffe5d51eefefd858517a1e564a9b190ef03cd40b6d92428b9015	<b>Vessel / Voyage :</b> SM MAHI/032 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/14086/032/INCOK/MEDIU7233824 <b>Bill of Lading Number :</b> MEDIU7233824
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.80	40HR	1	250.00	250.00	19,450.00	0.00	19,450.00	9%	1,750.50	9%	1,750.50		0.00
2	CHASSIS USAGE CHARGE	996519	USD	77.80	40HR	1	90.00	90.00	7,002.00	0.00	7,002.00	9%	630.18	9%	630.18		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.80	40HR	1	18.00	18.00	1,400.40	0.00	1,400.40	9%	126.04	9%	126.04		0.00
<b>TOTAL</b>								<b>358.00</b>	<b>27,852.40</b>	<b>0.00</b>	<b>27,852.40</b>		<b>2,506.72</b>		<b>2,506.72</b>		<b>0.00</b>
4	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
5	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
6	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
<b>TOTAL</b>								<b>0.00</b>	<b>870.00</b>	<b>0.00</b>	<b>870.00</b>		<b>78.30</b>		<b>78.30</b>		<b>0.00</b>

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



( ORIGINAL FOR RECIPIENT )

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**C/o MSC AGENCY (INDIA) PVT. LTD**  
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 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI188061121 <b>Date :</b> 25-FEB-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 25-FEB-2022 11:19:00 AM <b>Acknowledgement Number :</b> 152211734639620 <b>IRN :</b> 6c6516435481ffe5d51eefefd858517a1e564a9b190ef03cd40b6d92428b9015	<b>Vessel / Voyage :</b> SM MAHI/032 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/14086/032/INCOK/MEDUI7233824 <b>Bill of Lading Number :</b> MEDUI7233824
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00	
8	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	
9	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	
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	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	
<b>TOTAL</b>								0.00	33,943.00	0.00	33,943.00		3,054.87		3,054.87		0.00	
12	TERMINAL HANDLING CHARGE	996711	USD	77.80	40HR	1	500.00	500.00	38,900.00	0.00	38,900.00	9%	3,501.00	9%	3,501.00		0.00	
<b>TOTAL</b>								500.00	38,900.00	0.00	38,900.00		3,501.00		3,501.00		0.00	
<b>Sum</b>											101,565.40		9,140.89		9,140.89			
<b>Total</b>																		
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS EIGHT HUNDRED FIFTY-EIGHT ONLY																		
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH NINETEEN THOUSAND EIGHT HUNDRED FORTY-SEVEN AND PAISE EIGHTEEN 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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