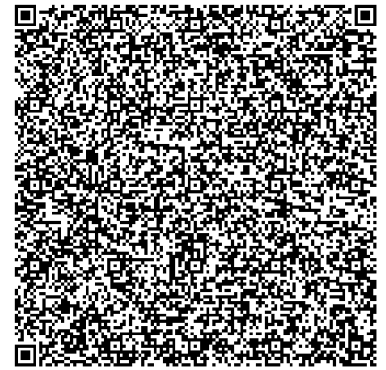


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

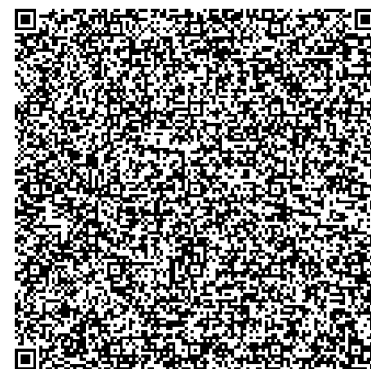
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI071050821 Date : 01-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-NOV-2021 11:01:00 AM Acknowledgement Number : 122111912294760 IRN : 802e18c6dba05b0ec75c443611e27dd75954abc21bdc72f5d7d2435b072d8e25	Vessel / Voyage : MSC MAEVA/IV143A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/4744/IV143A/INNSA/MEDUMJ040093 Bill of Lading Number : MEDUMJ040093
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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	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00		0.00		0.00	18%	36.00
4	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
	TOTAL							0.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
5	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.52	40HR	1	250.00	250.00	19,380.00	0.00	19,380.00		0.00		0.00	18%	3,488.40
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.52	40HR	1	18.00	18.00	1,395.36	0.00	1,395.36		0.00		0.00	18%	251.16
	TOTAL							268.00	20,775.36	0.00	20,775.36		0.00		0.00		3,739.56

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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MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
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State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI071050821 Date : 01-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-NOV-2021 11:01:00 AM Acknowledgement Number : 122111912294760 IRN : 802e18c6dba05b0ec75c443611e27dd75 954abc21bdc72f5d7d2435b072d8e25	Vessel / Voyage : MSC MAEVA/IV143A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/4744/IV143A/INNSA/MEDUMJ040093 Bill of Lading Number : MEDUMJ040093
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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	USD	77.52	40HR	1	500.00	500.00	38,760.00	0.00	38,760.00		0.00		0.00	18%	6,976.80	
TOTAL								500.00	38,760.00	0.00	38,760.00		0.00		0.00	18%	6,976.80	
8	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
9	Toll Charges	996799	INR		40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00	
10	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00	
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								0.00	31,800.00	0.00	31,800.00		0.00		0.00		5,724.00	
Total										Sum			92,605.36		0.00			16,668.96
										92,605.36				Total GST		16,668.96		

Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED SIXTY-EIGHT ONLY **Invoice Total 109,274.32**
Invoice Total (In words) : RUPEES ONE LAKH NINE THOUSAND TWO HUNDRED SEVENTY-FOUR AND PAISE THIRTY-TWO 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 - SCBLINBXXX 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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