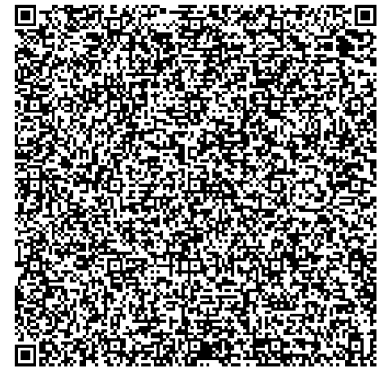


TAX INVOICE



(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 : MH01EMI234630221 Date : 26-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 26-MAY-2021 08:21:00 AM Acknowledgement Number : 122111001072877 IRN : 6a54d30d0a1d01452e102aaa4265339bcf2ca5fcd935383dff4162c37295bc72	Vessel / Voyage : MSC VALENCIA/IU120A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NEW YORK Port of Destination : REF : MSC/8604/IU120A/INNSA/MEDUM7197764 Bill of Lading Number : MEDUM7197764
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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		0.00		0.00	18%	29.70
2	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
3	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
4	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
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	TOTAL							0.00	1,765.00	0.00	1,765.00		0.00		0.00		317.70
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.63	40HR	1	18.00	18.00	1,361.34	0.00	1,361.34		0.00		0.00	18%	245.04
	TOTAL							18.00	1,361.34	0.00	1,361.34		0.00		0.00		245.04

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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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**
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GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI234630221 Date : 26-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 26-MAY-2021 08:21:00 AM Acknowledgement Number : 122111001072877 IRN : 6a54d30d0a1d01452e102aaa4265339bcf2ca5fcd935383dff4162c37295bc72	Vessel / Voyage : MSC VALENCIA/IU120A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NEW YORK Port of Destination : REF : MSC/8604/IU120A/INNSA/MEDUM7197764 Bill of Lading Number : MEDUM7197764
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 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	Toll Charges	996799	INR	1	40HR	1	534.00	0.00	534.00	0.00	534.00		0.00		0.00	18%	96.12		
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		0.00		0.00	18%	756.00		
9	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00		
10	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00		
TOTAL								0.00	30,934.00	0.00	30,934.00		0.00		0.00			5,568.12	
11	TERMINAL HANDLING CHARGE	996711	USD	75.63	40HR	1	500.00	500.00	37,815.00	0.00	37,815.00		0.00		0.00	18%	6,806.70		
TOTAL								500.00	37,815.00	0.00	37,815.00		0.00		0.00		0.00		6,806.70
Sum											71,875.34		0.00					12,937.56	
Total											71,875.34		0.00					12,937.56	

Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY **Invoice Total 84,812.90**
Invoice Total (In words) : RUPEES EIGHTY-FOUR THOUSAND EIGHT HUNDRED TWELVE AND PAISE NINETY 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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