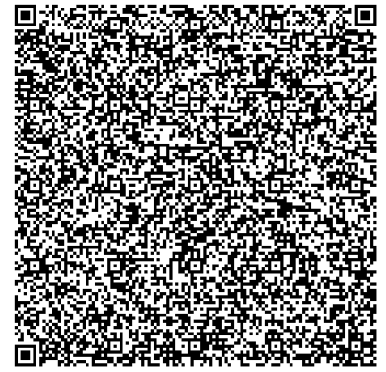


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

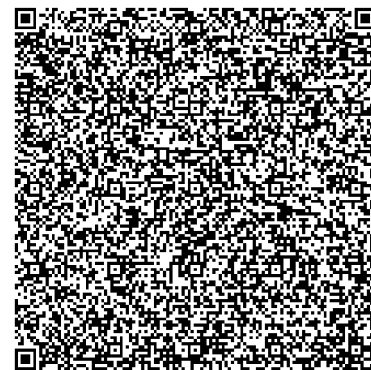
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI257700123 <b>Date :</b> 28-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 28-APR-2023 03:10:00 PM <b>Acknowledgement Number :</b> 122316530184028 <b>IRN :</b> 6253c4b804b5aa69f7cb13dcf519e0f990 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LISBON/IP317A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14639/IP317A/INNSA/MEDIUI686958 <b>Bill of Lading Number :</b> MEDIUI686958
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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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	<b>TOTAL</b>							<b>1,220.00</b>	<b>1,220.00</b>	<b>0.00</b>	<b>1,220.00</b>		<b>0.00</b>		<b>0.00</b>		<b>219.60</b>
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.38	40HR	1	250.00	250.00	21,095.00	0.00	21,095.00		0.00		0.00	18%	3,797.10
3	TERMINAL HANDLING CHARGE	996711	USD	84.38	40HR	1	450.00	450.00	37,971.00	0.00	37,971.00		0.00		0.00	18%	6,834.78
	<b>TOTAL</b>							<b>700.00</b>	<b>59,066.00</b>	<b>0.00</b>	<b>59,066.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10,631.88</b>

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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI257700123 <b>Date :</b> 28-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 28-APR-2023 03:10:00 PM <b>Acknowledgement Number :</b> 122316530184028  <b>IRN :</b> 6253c4b804b5aa69f7cb13dcf519e0f990 9a322fc4a5148aa7f02ea18bb20ff9 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LISBON/IP317A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14639/IP317A/INNSA/MEDUIU686958 <b>Bill of Lading Number :</b> MEDUIU686958
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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>PAN :</b> AAXCS7126B	<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		
6	Toll Charges	996799	INR	1	40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20		
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
9	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		0.00		0.00	18%	765.00		
10	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	24,900.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00		
TOTAL								31,815.00	31,815.00	0.00	31,815.00		0.00		0.00		18%	5,726.70	
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.38	40HR	1	1,000.00	1,000.00	84,380.00	0.00	84,380.00		0.00		0.00	18%	15,188.40		
TOTAL								1,000.00	84,380.00	0.00	84,380.00		0.00		0.00				15,188.40
<b>Sum</b>											176,481.00		0.00					31,766.58	
<b>Total</b>											176,481.00							31,766.58	

**Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY** **Invoice Total 208,247.58**

**Invoice Total ( In words ) : RUPEES TWO LAKH EIGHT THOUSAND TWO HUNDRED FORTY-SEVEN AND PAISE FIFTY-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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