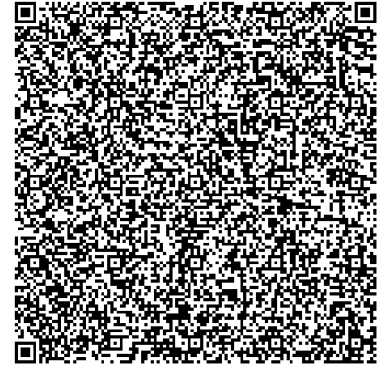


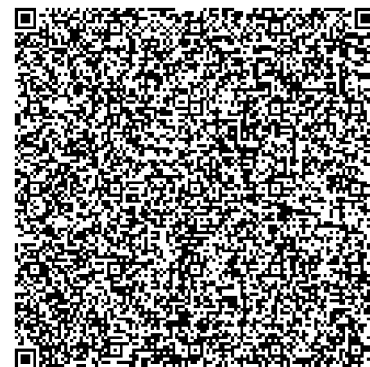
TAX INVOICE



(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 : MH01EMI303110223 Date : 04-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAY-2023 10:44:00 AM Acknowledgement Number : 122316604786648 IRN : b4619aeb4caf6660a3d97c8bdefb0721f5 PAN : AACCM4945P								Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSIYSK Port of Destination : REF : MSC/14583/IM316A/INNSA/MEDUIU794273 Bill of Lading Number : MEDUIU794273											
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	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		
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00				
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	380.00	380.00	32,064.40	0.00	32,064.40		0.00		0.00	18%	5,771.59		
TOTAL								630.00	53,159.40	0.00	53,159.40		0.00		0.00				9,568.69

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 : MH01EMI303110223 Date : 04-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAY-2023 10:44:00 AM Acknowledgement Number : 122316604786648 IRN : b4619aeb4caf6660a3d97c8bdefb0721f5 068eb1c012f3afb8afd49b5cc016e3 PAN : AACCM4945P	Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSIYSK Port of Destination : REF : MSC/14583/IM316A/INNSA/MEDIUIU794273 Bill of Lading Number : MEDIUIU794273
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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
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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	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	18%	15,188.40
7	Toll Charges	996799	INR	1	40HR	1	1,089.00	1,089.00	1,089.00	0.00	1,089.00		0.00		0.00	18%	196.02
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	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00
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								33,914.00	33,914.00	0.00	33,914.00		0.00		0.00	18%	6,104.52
Sum											172,673.40		0.00			31,081.21	
Total											172,673.40				Total GST	31,081.21	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SIX HUNDRED THIRTY ONLY												Invoice Total		203,754.61			
Invoice Total (In words) : RUPEES TWO LAKH THREE THOUSAND SEVEN HUNDRED FIFTY-FOUR AND PAISE SIXTY-ONE 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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