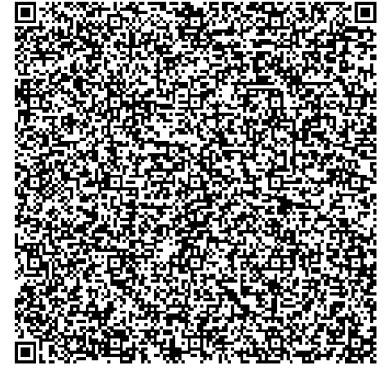


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

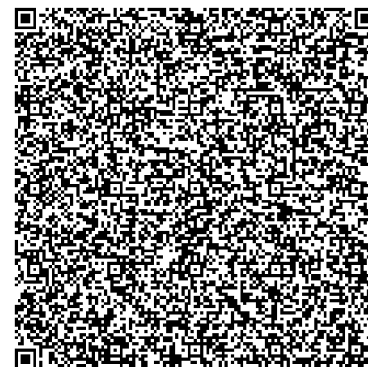
MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288		IN363-comm.mumbai@msc.com
State :	MAHARASHTRA	

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI492530223 Date : 29-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-MAY-2023 03:51:00 PM Acknowledgement Number : 122316888597075 IRN : a6ed5e98d8bff7bc1885eba26599b9052d2e9a08c97e5b43b31abb7cbe51dc36 PAN : AACCM4945P	Vessel / Voyage : MSC UNITED VIII/IP321A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15026/IP321A/INNSA/MEDUIV136961 Bill of Lading Number : MEDUIV136961
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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
1	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.20	40HR	1	14.00	14.00	1,192.80	0.00	1,192.80		0.00		0.00	18%	214.70
2	DELIVERY ORDER FEE	996519	USD	85.20	NO BASIS	1	55.00	55.00	4,686.00	0.00	4,686.00		0.00		0.00	18%	843.48
3	CARGO HANDLING	996519	USD	85.20	40HR	1	135.00	135.00	11,502.00	0.00	11,502.00		0.00		0.00	18%	2,070.36
5	OPERATIONS COST CONTRIBUTION	996519	USD	85.20	40HR	1	250.00	250.00	21,300.00	0.00	21,300.00		0.00		0.00	18%	3,834.00
TOTAL								454.00	38,680.80	0.00	38,680.80		0.00		0.00		6,962.54
4	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
TOTAL								170.00	170.00	0.00	170.00		0.00		0.00		30.60

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 : MH01EMI492530223 Date : 29-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-MAY-2023 03:51:00 PM Acknowledgement Number : 122316888597075 IRN : a6ed5e98d8bff7bc1885eba26599b9052d2e9a08c97e5b43b31abb7cbe51dc36 PAN : AACCM4945P	Vessel / Voyage : MSC UNITED VIII/IP321A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/15026/IP321A/INNSA/MEDIUIV136961 Bill of Lading Number : MEDIUIV136961
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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 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	TERMINAL HANDLING CHARGE	996711	USD	85.20	40HR	1	450.00	450.00	38,340.00	0.00	38,340.00		0.00		0.00	18%	6,901.20	
9	EMERGENCY OPERATIONS SURCHARGE	996519	USD	85.20	40HR	1	1,000.00	1,000.00	85,200.00	0.00	85,200.00		0.00		0.00	18%	15,336.00	
TOTAL								1,450.00	123,540.00	0.00	123,540.00		0.00		0.00		18%	22,237.20
7	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
8	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
10	Toll Charges	996799	INR		40HR	1	1,089.00	1,089.00	1,089.00	0.00	1,089.00		0.00		0.00	18%	196.02	
11	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
12	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
13	TERMINAL HANDLING CHARGE	996711	INR		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								32,964.00	32,964.00	0.00	32,964.00		0.00		0.00		18%	5,933.52
Total										Sum		195,354.80	0.00			Total GST		35,163.86
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED FOUR ONLY												Invoice Total		230,518.66				
Invoice Total (In words) : RUPEES TWO LAKH THIRTY THOUSAND FIVE HUNDRED EIGHTEEN AND PAISE SIXTY-SIX 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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