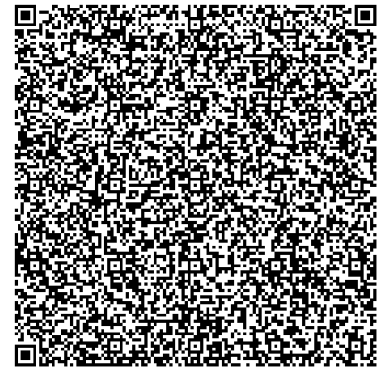


TAX INVOICE



( 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> MH01EMI494020421 <b>Date :</b> 20-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 20-JUL-2021 09:33:00 AM <b>Acknowledgement Number :</b> 122111286895622 <b>IRN :</b> cd61c35e5f90cc284506f161da1bf063cf50cad4e1e893e6ac7db01bc76a656	<b>Vessel / Voyage :</b> MSC QINGDAO/IU128A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/13130/IU128A/INNSA/MEDUMQ162262 <b>Bill of Lading Number :</b> MEDUMQ162262
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> 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 <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	CHASSIS USAGE CHARGE	996519	USD	76.90	40HR	1	80.00	80.00	6,152.00	0.00	6,152.00		0.00		0.00	18%	1,107.36
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.90	40HR	1	18.00	18.00	1,384.20	0.00	1,384.20		0.00		0.00	18%	249.16
<b>TOTAL</b>								<b>98.00</b>	<b>7,536.20</b>	<b>0.00</b>	<b>7,536.20</b>		<b>0.00</b>		<b>0.00</b>		<b>1,356.52</b>
3	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	0.00	200.00	0.00	200.00		0.00		0.00	18%	36.00
4	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
5	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
6	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
<b>TOTAL</b>								<b>0.00</b>	<b>1,265.00</b>	<b>0.00</b>	<b>1,265.00</b>		<b>0.00</b>		<b>0.00</b>		<b>227.70</b>

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



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
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**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> MH01EMI494020421 <b>Date :</b> 20-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 20-JUL-2021 09:33:00 AM <b>Acknowledgement Number :</b> 122111286895622 <b>IRN :</b> cd61c35e55f90cc284506f161da1bf063cf50cad4e1e893e6ac7db01bc76a656	<b>Vessel / Voyage :</b> MSC QINGDAO/IU128A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/13130/IU128A/INNSA/MEDUMQ162262 <b>Bill of Lading Number :</b> MEDUMQ162262
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> 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 <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	
7	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00	
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	
	<b>TOTAL</b>							0.00	31,300.00	0.00	31,300.00		0.00		0.00		5,634.00	
11	TERMINAL HANDLING CHARGE	996711	USD	76.90	40HR	1	500.00	500.00	38,450.00	0.00	38,450.00		0.00		0.00	18%	6,921.00	
	<b>TOTAL</b>							500.00	38,450.00	0.00	38,450.00		0.00		0.00		6,921.00	
<b>Total</b>									<b>Sum</b>		78,551.20		0.00					14,139.22
									<b>78,551.20</b>							<b>Total GST</b>		14,139.22

**Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED NINETY-EIGHT ONLY** **Invoice Total 92,690.42**

**Invoice Total ( In words ) : RUPEES NINETY-TWO THOUSAND SIX HUNDRED NINETY AND PAISE FORTY-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 - 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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