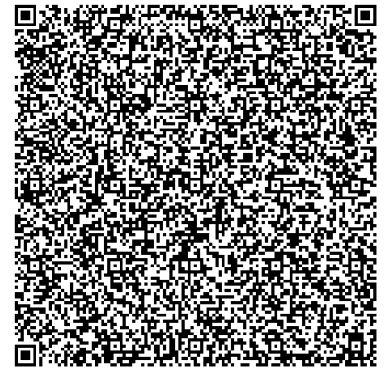


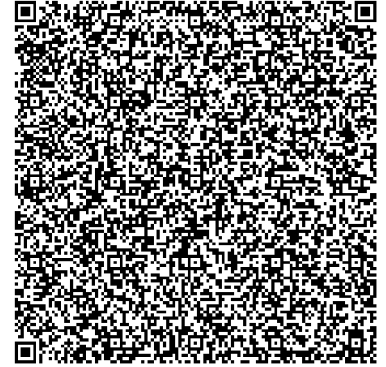
TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>	
<b>State :</b>														<b>MAHARASHTRA</b>			
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI548000922 <b>Date :</b> 21-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 21-DEC-2022 10:13:00 AM <b>Acknowledgement Number :</b> 122215149734050 <b>IRN :</b> 9c8fde64f8b313d3dace9401ea56b4fb92d6be9540b8aa2b9dc7f3379cdec907 <b>PAN :</b> AACCM4945P							<b>Vessel / Voyage :</b> MSC LETIZIA/IP250A <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/9827/IP250A/INNSA/MEDUO2743443 <b>Bill of Lading Number :</b> MEDUO2743443										
<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							
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	B/L Amendment Fees	996799	INR	1	NO BASIS	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	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
TOTAL								1,170.00	1,170.00	0.00	1,170.00		0.00		0.00		210.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	83.70	40HR	1	250.00	250.00	20,925.00	0.00	20,925.00		0.00		0.00	18%	3,766.50
3	TERMINAL HANDLING CHARGE	996711	USD	83.70	40HR	1	450.00	450.00	37,665.00	0.00	37,665.00		0.00		0.00	18%	6,779.70
TOTAL								700.00	58,590.00	0.00	58,590.00		0.00		0.00		10,546.20

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> MH01EMI548000922 <b>Date :</b> 21-DEC-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 21-DEC-2022 10:13:00 AM <b>Acknowledgement Number :</b> 122215149734050 <b>IRN :</b> 9c8fde64f8b313d3dace9401ea56b4fb92 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LETIZIA/IP250A <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/9827/IP250A/INNSA/MEDUO2743443 <b>Bill of Lading Number :</b> MEDUO2743443
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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 SIDDHIVIHAR <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	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
7	Toll Charges	996799	INR	1	40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20	
9	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	
10	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	
11	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	
<b>TOTAL</b>								<b>34,365.00</b>	<b>34,365.00</b>	<b>0.00</b>	<b>34,365.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18%</b>	<b>6,185.70</b>
8	EMERGENCY OPERATIONS SURCHARGE	996519	USD	83.70	40HR	1	1,000.00	1,000.00	83,700.00	0.00	83,700.00		0.00		0.00	18%	15,066.00	
<b>TOTAL</b>								<b>1,000.00</b>	<b>83,700.00</b>	<b>0.00</b>	<b>83,700.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18%</b>	<b>15,066.00</b>
<b>Sum</b>											<b>177,825.00</b>		<b>0.00</b>				<b>32,008.50</b>	
<b>Total</b>											<b>177,825.00</b>		<b>0.00</b>			<b>Total GST</b>	<b>32,008.50</b>	

**Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY** **Invoice Total 209,833.50**

**Invoice Total ( In words ) : RUPEES TWO LAKH NINE THOUSAND EIGHT HUNDRED THIRTY-THREE AND PAISE FIFTY 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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