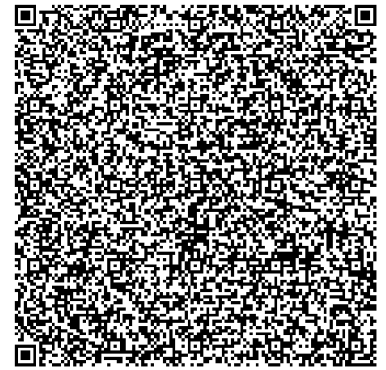


TAX INVOICE



(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 : MH01EMI601441121 Date : 03-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-FEB-2022 12:42:00 PM Acknowledgement Number : 122212466264640 IRN : 94f0bd1673ab7e878fd6d30a3b97267e66e2f33a28a6c784d7dd1eaea24db040	Vessel / Voyage : MSC GAIA/IS204R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/7271/IS204R/INNSA/MEDUI4808941 Bill of Lading Number : MEDUI4808941
---	---

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	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 Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00
4	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
					TOTAL			0.00	2,620.00	0.00	2,620.00		0.00		0.00		471.60
6	CONGESTION SURCHARGE	996519	USD	76.30	40HR	1	200.00	200.00	15,260.00	0.00	15,260.00		0.00		0.00	18%	2,746.80
					TOTAL			200.00	15,260.00	0.00	15,260.00		0.00		0.00		2,746.80

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
--	---

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 : MH01EMI601441121 Date : 03-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-FEB-2022 12:42:00 PM Acknowledgement Number : 122212466264640 IRN : 94f0bd1673ab7e878fd6d30a3b97267e66e2f33a28a6c784d7dd1eaea24db040								Vessel / Voyage : MSC GAIA/IS204R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/7271/IS204R/INNSA/MEDUI4808941 Bill of Lading Number : MEDUI4808941										
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								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	
7	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	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
9	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	
TOTAL								0.00	30,450.00	0.00	30,450.00		0.00		0.00			5,481.00
Total								Sum			48,330.00		0.00	Total GST				8,699.40
Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED ONLY												Invoice Total						57,029.40
Invoice Total (In words) : RUPEES FIFTY-SEVEN THOUSAND TWENTY-NINE AND PAISE FORTY 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
--	---