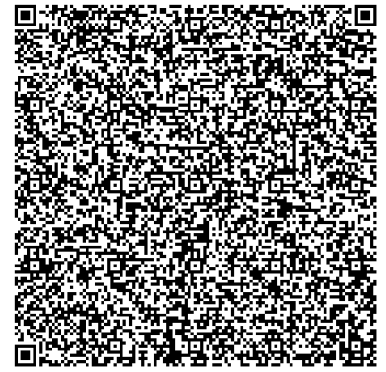


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

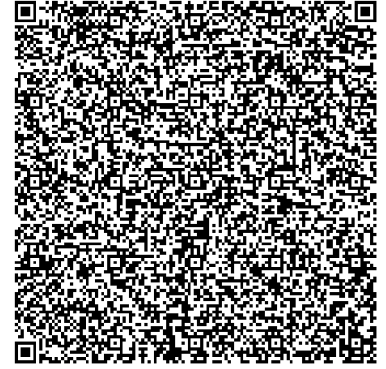
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI736950423 Date : 03-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JUL-2023 09:18:00 AM Acknowledgement Number : 122317286794699 IRN : c87f4ea4d8a6e996e2c8befe1ae950c9e21e2b8ee1c008a1c04ac03778cfaa10 PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IP326A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14926/IP326A/INNSA/MEDUIV586728 Bill of Lading Number : MEDUIV586728
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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	84.38	40HR	1	14.00	14.00	1,181.32	0.00	1,181.32		0.00		0.00	18%	212.64
2	DELIVERY ORDER FEE	996519	USD	84.38	NO BASIS	1	55.00	55.00	4,640.90	0.00	4,640.90		0.00		0.00	18%	835.36
3	CARGO HANDLING	996519	USD	84.38	40HR	1	135.00	135.00	11,391.30	0.00	11,391.30		0.00		0.00	18%	2,050.43
5	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
	TOTAL							454.00	38,308.52	0.00	38,308.52		0.00		0.00		6,895.53
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
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GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI736950423 Date : 03-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 03-JUL-2023 09:18:00 AM Acknowledgement Number : 122317286794699 IRN : c87f4ea4d8a6e996e2c8befe1ae950c9e21e2b8ee1c008a1c04ac03778cfaa10 PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IP326A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14926/IP326A/INNSA/MEDIUIV586728 Bill of Lading Number : MEDIUIV586728
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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	TERMINAL HANDLING CHARGE	996711	USD	84.38	40HR	1	450.00	450.00	37,971.00	0.00	37,971.00		0.00		0.00	18%	6,834.78
9	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								1,450.00	122,351.00	0.00	122,351.00		0.00		0.00		22,023.18
7	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
8	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
10	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
11	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
12	Export Container Facilitation and Admin Charges	996799	INR	1	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	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								33,014.00	33,014.00	0.00	33,014.00		0.00		0.00		5,942.52
Total											193,843.52		0.00				34,891.83
													193,843.52				
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED FOUR ONLY												Total GST		34,891.83			
Invoice Total (In words) : RUPEES TWO LAKH TWENTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-FIVE AND PAISE THIRTY-FIVE ONLY												Invoice Total		228,735.35			

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 MSC (Agency) India Pvt Ltd As Agents
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