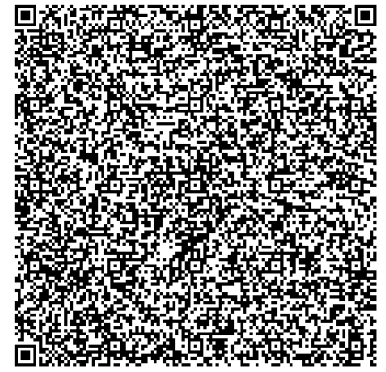


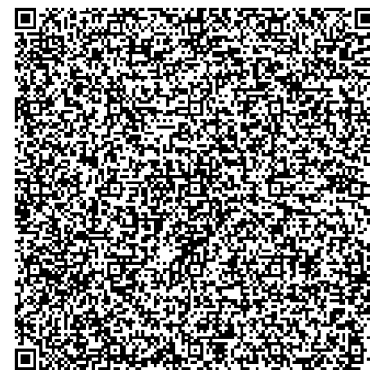
TAX INVOICE



(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																		
State : MAHARASHTRA											IN363-comm.mumbai@msc.com							
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI974331122 Date : 10-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-FEB-2023 02:39:00 PM Acknowledgement Number : 122315677907121 IRN : 6406b4b50bf554c6280b8d5ff0a574fe3e6bb3c86cf48e6f4168be0261726dee PAN : AACCM4945P							Vessel / Voyage : MSC AGAMEMNON/IP306A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSSIYSK Port of Destination : REF : MSC/14926/IP306A/INNSA/MEDUIF434340 Bill of Lading Number : MEDUIF434340											
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											
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	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	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
4	Toll Charges	996799	INR	1	40HR	1	990.00	0.00	990.00	0.00	990.00		0.00		0.00	18%	178.20	
5	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
TOTAL								0.00	3,885.00	0.00	3,885.00		0.00		0.00			699.30

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 : MH01EMI974331122 Date : 10-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 10-FEB-2023 02:39:00 PM Acknowledgement Number : 122315677907121 IRN : 6406b4b50bf554c6280b8d5ff0a574fe3e6 PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IP306A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NOVOROSSIIYSK Port of Destination : REF : MSC/14926/IP306A/INNSA/MEDUIF434340 Bill of Lading Number : MEDUIF434340
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDDHIVHARAM 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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	0.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00		
7	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	31,150.00	0.00	31,150.00		0.00		0.00			5,607.00	
Total											35,035.00		0.00					6,306.30	
																		Total GST	6,306.30
Total Amount In USD (Excl.GST) :																		Invoice Total	41,341.30

Total Amount In USD (Excl.GST) : **Invoice Total** 41,341.30

Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND THREE HUNDRED FORTY-ONE AND PAISE THIRTY 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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