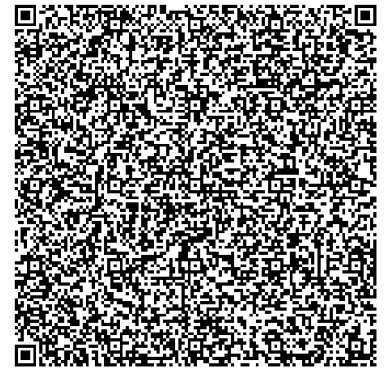


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

**State :** **TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI196880423 <b>Date :</b> 14-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-JUL-2023 03:20:00 PM <b>Acknowledgement Number :</b> 152315115321796 <b>IRN :</b> fdf30e8b9676b542358310d9513635260b 5f77f19e46077a085c33c7d95d1cfb <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI327B <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI327B/INENR/MEDUIV683723 <b>Bill of Lading Number :</b> MEDUIV683723
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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 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
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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	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	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
5	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	<b>TOTAL</b>							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.43	40HR	1	250.00	250.00	21,107.50	0.00	21,107.50		0.00		0.00	18%	3,799.35
3	TERMINAL HANDLING CHARGE	996711	USD	84.43	40HR	1	450.00	450.00	37,993.50	0.00	37,993.50		0.00		0.00	18%	6,838.83
	<b>TOTAL</b>							700.00	59,101.00	0.00	59,101.00		0.00		0.00		10,638.18

TAX INVOICE



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**Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.chennai@msc.com**

**State :** **TAMIL NADU**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI196880423 <b>Date :</b> 14-JUL-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-JUL-2023 03:20:00 PM <b>Acknowledgement Number :</b> 152315115321796  <b>IRN :</b> fdf30e8b9676b542358310d9513635260b5f77f19e46077a085c33c7d95d1cfb <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC SPRING III/SI327B <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/15226/SI327B/INENR/MEDUIV683723 <b>Bill of Lading Number :</b> MEDUIV683723
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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 SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM  <b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span> <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	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.43	40HR	1	1,000.00	1,000.00	84,430.00	0.00	84,430.00		0.00		0.00	18%	15,197.40		
TOTAL								1,000.00	84,430.00	0.00	84,430.00		0.00		0.00	18%	15,197.40		
7	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		
8	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		
9	TERMINAL HANDLING CHARGE	996711	INR		1 40HR	1	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06		
TOTAL								25,342.00	25,342.00	0.00	25,342.00		0.00		0.00		0.00		4,561.56
<b>Sum</b>											170,143.00		0.00					30,625.74	
<b>Total</b>																		<b>Total GST</b>	<b>30,625.74</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY</b>																		<b>Invoice Total</b>	<b>200,768.74</b>
<b>Invoice Total ( In words ) : RUPEES TWO LAKH SEVEN HUNDRED SIXTY-EIGHT AND PAISE SEVENTY-FOUR ONLY</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  MSC (Agency) India Pvt Ltd As Agents
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