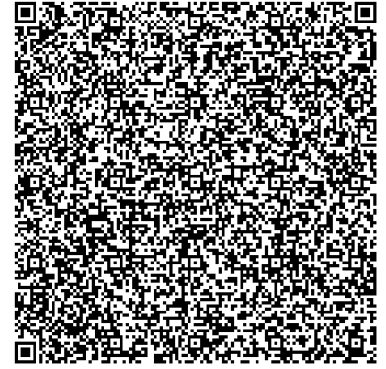


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 . Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.chennai@msc.com</span> State : <span style="margin-left: 150px;">TAMIL NADU</span>																			
GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI245810523 Date : 11-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-AUG-2023 01:13:00 PM Acknowledgement Number : 152315365465479 IRN : fbd458d4378f0a9aaca3ec30e0a5f20d313f4d302b3560b94642d184de163076 PAN : AACCM4945P							Vessel / Voyage : MSC MAKOTO II/SI332R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14567/SI332R/INENR/MEDUZW079475 Bill of Lading Number : MEDUZW079475												
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	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		
TOTAL								1,270.00	1,270.00	0.00	1,270.00		0.00		0.00			228.60	
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.78	40HR	1	250.00	250.00	21,195.00	0.00	21,195.00		0.00		0.00	18%	3,815.10		
3	TERMINAL HANDLING CHARGE	996711	USD	84.78	40HR	1	450.00	450.00	38,151.00	0.00	38,151.00		0.00		0.00	18%	6,867.18		
TOTAL								700.00	59,346.00	0.00	59,346.00		0.00		0.00				10,682.28

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> TN01EM1245810523 <b>Date :</b> 11-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 11-AUG-2023 01:13:00 PM <b>Acknowledgement Number :</b> 152315365465479  <b>IRN :</b> fbd458d4378f0a9aaca3ec30e0a5f20d313f4d302b3560b94642d184de163076 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MAKOTO II/SI332R <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/14567/SI332R/INENR/MEDUZW079475 <b>Bill of Lading Number :</b> MEDUZW079475
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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	84.78	40HR	1	1,000.00	1,000.00	84,780.00	0.00	84,780.00		0.00		0.00	18%	15,260.40
TOTAL								1,000.00	84,780.00	0.00	84,780.00		0.00		0.00	18%	15,260.40
7	Equipment Surcharge	996799	INR		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		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		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		4,561.56
<b>Sum</b>											170,738.00		0.00				30,732.84
<b>Total</b>											170,738.00		0.00				30,732.84
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY</b>													<b>Invoice Total</b>		<b>201,470.84</b>		
<b>Invoice Total ( In words ) : RUPEES TWO LAKH ONE THOUSAND FOUR HUNDRED SEVENTY AND PAISE EIGHTY-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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