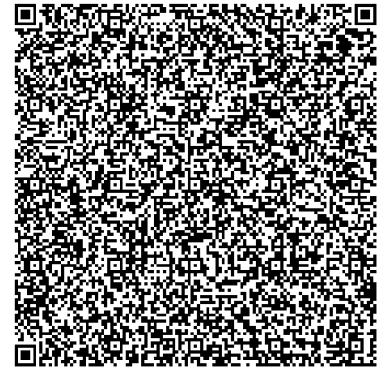


TAX INVOICE



( 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> TN01MMI000300422 <b>Date :</b> 21-JUL-2022 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 <b>Customer Code :</b>  <b>Acknowledgement Date :</b> 21-JUL-2022 03:10:00 PM <b>Acknowledgement Number :</b> 152212511680888 <b>IRN :</b> 6fe6c7171bb4b0ea7ac7d7198163014404 63f3c4b9a1f9e1496262950f5ea48f	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> TRIU8819630 /40HR
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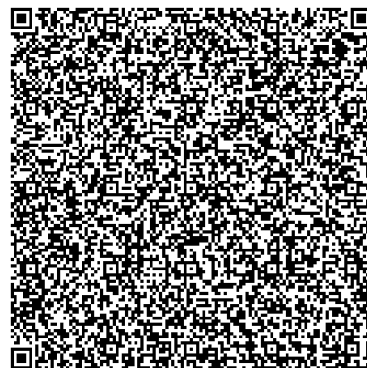
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</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	BACK TO TOWN CHARGES	996799	USD	82.41	40HR	1	2.13	2.13	175.53	0.00	175.53		0.00		0.00	18%	31.60
2	BACK TO TOWN CHARGES	996799	USD	82.41	40HR	1	39.50	39.50	3,255.20	0.00	3,255.20		0.00		0.00	18%	585.94
3	BACK TO TOWN CHARGES	996799	USD	82.41	40HR	1	114.00	114.00	9,394.74	0.00	9,394.74		0.00		0.00	18%	1,691.05
4	Export Storage Local	996799	USD	82.41	40HR	1	33.66	33.66	2,773.92	0.00	2,773.92		0.00		0.00	18%	499.31
							<b>TOTAL</b>	<b>189.29</b>	<b>15,599.39</b>	<b>0.00</b>	<b>15,599.39</b>		<b>0.00</b>		<b>0.00</b>		<b>2,807.90</b>
5	BACK TO TOWN CHARGES	996799	INR		40HR	1	1,160.40	0.00	1,160.40	0.00	1,160.40		0.00		0.00	18%	208.87
6	BACK TO TOWN CHARGES	996799	INR		40HR	1	1,558.80	0.00	1,558.80	0.00	1,558.80		0.00		0.00	18%	280.58
7	BACK TO TOWN CHARGES	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
8	BACK TO TOWN CHARGES	996799	INR		40HR	1	1,168.90	0.00	1,168.90	0.00	1,168.90		0.00		0.00	18%	210.40
							<b>TOTAL</b>	<b>0.00</b>	<b>4,388.10</b>	<b>0.00</b>	<b>4,388.10</b>		<b>0.00</b>		<b>0.00</b>		<b>789.85</b>

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A. Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, 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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This is a Computer Generated Invoice and does not require physical signature

## TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01MMI000300422 <b>Date :</b> 21-JUL-2022 <b>Type of Invoice :</b> <b>A/c Code :</b> S15647 <b>Customer Code :</b>  <b>Acknowledgement Date :</b> 21-JUL-2022 03:10:00 PM <b>IRN :</b> 152212511680888 <b>IRN :</b> 6fe6c7171bb4b0ea7ac7d7198163014404 63f3c4b9a1f9e1496262950f5ea48f	<b>Vessel / Voyage :</b> <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Port of Destination :</b> <b>REF :</b> <b>Bill of Lading Number :</b> TRIU8819630 /40HR
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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>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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		
9	BACK TO TOWN CHARGES	996799	INR	1	40HR	1	5,759.00	0.00	5,759.00	0.00	5,759.00		0.00		0.00	18%	1,036.62		
TOTAL																			
<b>Total</b>									Sum	0.00	25,746.49		0.00		0.00				4,634.37
									25,746.49										Total GST 4,634.37
<b>Invoice Total ( In words ) :</b>												RUPEES THIRTY THOUSAND THREE HUNDRED EIGHTY AND PAISE EIGHTY-SIX ONLY				Invoice Total		30,380.86	

Payment to be made by DD/NEFT/RTGS favouring 'MSC Agency (India) Pvt. Ltd.' Bank Details for NEFT/ RTGS - Current A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai. NEFT/IFSC CODE: SCBL0036046  
 Dollar Payment to be made by TT only favouring 'MSC Agency (India) Pvt. Ltd.' Dollar Cheques/ Drafts Not accepted .Note all remittance charges to remitters bank account. Pls mention OUR in field 71A.  
 Bank Details for TT - Current A/C No.: 22205250978, Standard Chartered Bank, Fort, 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

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As Agent for MSC Agency ( INDIA ) Pvt Ltd