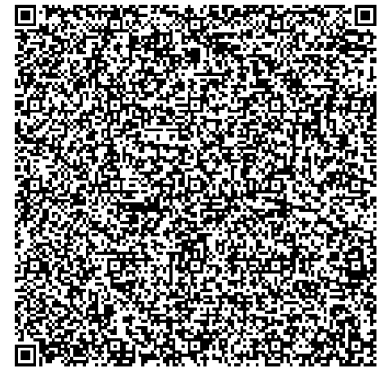


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI176071121 <b>Date :</b> 08-FEB-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 08-FEB-2022 07:24:00 PM <b>Acknowledgement Number :</b> 152211668477967 <b>IRN :</b> 1bd78ce18fb2851437ee3bc17aef18eccc c6717d5fac5779c881d5c21fd5d42f	<b>Vessel / Voyage :</b> SSL GANGA/093 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/12569/093/INCOK/MEDUI4759771 <b>Bill of Lading Number :</b> MEDUI4759771
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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>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 Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
2	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	<b>TOTAL</b>							0.00	370.00	0.00	370.00		33.30		33.30		0.00
3	WHARFAGE	996519	USD	77.44	40HR	1	85.75	85.75	6,640.48	0.00	6,640.48	9%	597.64	9%	597.64		0.00
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.44	40HR	1	250.00	250.00	19,360.00	0.00	19,360.00	9%	1,742.40	9%	1,742.40		0.00
5	Export Storage Local	996799	USD	77.44	40HR	1	31.18	31.18	2,414.58	0.00	2,414.58	9%	217.31	9%	217.31		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.44	40HR	1	18.00	18.00	1,393.92	0.00	1,393.92	9%	125.45	9%	125.45		0.00
	<b>TOTAL</b>							384.93	29,808.98	0.00	29,808.98		2,682.80		2,682.80		0.00

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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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India**  
**Tel : 91- 484-4185555 Fax- 91- 484-2353010,india**  
**CIN: U63090MH2001PTC133288** IN363-comm.cochin@msc.com  
**State : KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI176071121 <b>Date :</b> 08-FEB-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 08-FEB-2022 07:24:00 PM <b>Acknowledgement Number :</b> 152211668477967 <b>IRN :</b> 1bd78ce18fb2851437ee3bc17aef18eccc c6717d5fac5779c881d5c21fd5d42f	<b>Vessel / Voyage :</b> SSL GANGA/093 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/12569/093/INCOK/MEDUI4759771 <b>Bill of Lading Number :</b> MEDUI4759771
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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 : KERALA</b> <b>Pin Code : 682016</b> <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
7	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR		40HR	1	25,200.00	0.00	25,200.00	0.00	25,200.00	9%	2,268.00	9%	2,268.00		0.00
9	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
10	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
11	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
12	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
13	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
<b>TOTAL</b>								0.00	59,643.00	0.00	59,643.00		5,367.87		5,367.87		0.00
14	TERMINAL HANDLING CHARGE	996711	USD	77.44	40HR	1	500.00	500.00	38,720.00	0.00	38,720.00	9%	3,484.80	9%	3,484.80		0.00
<b>TOTAL</b>								500.00	38,720.00	0.00	38,720.00		3,484.80		3,484.80		0.00
<b>Sum</b>											128,541.98		11,568.77		11,568.77		
<b>Total</b>											128,541.98				<b>Total GST</b>		<b>23,137.54</b>

**Total Amount In USD (Excl.GST) :** DOLLARS EIGHT HUNDRED EIGHTY-FOUR AND CENTS NINETY-THREE ONLY **Invoice Total 151,679.52**

**Invoice Total ( In words ) :** RUPEES ONE LAKH FIFTY-ONE THOUSAND SIX HUNDRED SEVENTY-NINE AND PAISE FIFTY-TWO 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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