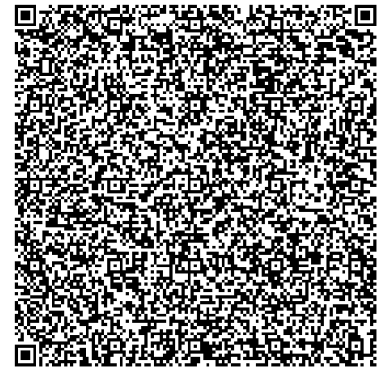


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 **importsvizag@samsarashipping.com**
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI008000121 Date : 16-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-APR-2021 07:48:00 PM Acknowledgement Number : 112110845275661 IRN : 31c1a2b78ce641c2737f2f4e06f34243cd14ea43a721336e0ffe854f86f6c88b	Vessel / Voyage : MSC HINA/SV114R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/10418/SV114R/INVTZ/MEDUMZ548733 Bill of Lading Number : MEDUMZ548733
---	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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 Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70	
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	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00	
4	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
TOTAL								0.00	2,365.00	0.00	2,365.00		0.00		0.00		425.70	
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.80	40HR	1	18.00	18.00	1,364.40	0.00	1,364.40		0.00		0.00	18%	245.59	
6	TERMINAL HANDLING CHARGE	996711	USD	75.80	40HR	1	500.00	500.00	37,900.00	0.00	37,900.00		0.00		0.00	18%	6,822.00	
TOTAL								518.00	39,264.40	0.00	39,264.40		0.00		0.00			7,067.59

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
--	---

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 **importsvizag@samsarashipping.com**
State : ANDHRA PRADESH

GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI008000121 Date : 16-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-APR-2021 07:48:00 PM Acknowledgement Number : 112110845275661 IRN : 31c1a2b78ce641c2737f2f4e06f34243cd14ea43a721336e0ffe854f86f6c88b	Vessel / Voyage : MSC HINA/SV114R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/10418/SV114R/INVTZ/MEDUMZ548733 Bill of Lading Number : MEDUMZ548733
---	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	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
7	Additional Handling / Transportation/ Other Services	996799	INR	1	NO BASIS	1	1,500.00	0.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	23,000.00	0.00	23,000.00	0.00	23,000.00		0.00		0.00	18%	4,140.00
TOTAL								0.00	24,500.00	0.00	24,500.00		0.00		0.00		4,410.00
Total								Sum			66,129.40		0.00	Total GST			11,903.29
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY												Invoice Total		78,032.69			
Invoice Total (In words) : RUPEES SEVENTY-EIGHT THOUSAND THIRTY-TWO AND PAISE SIXTY-NINE 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 - SCBLINBXXX 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
---	---