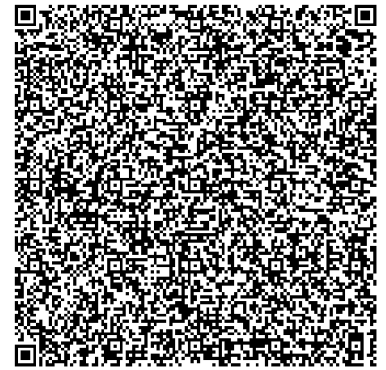


TAX INVOICE



(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

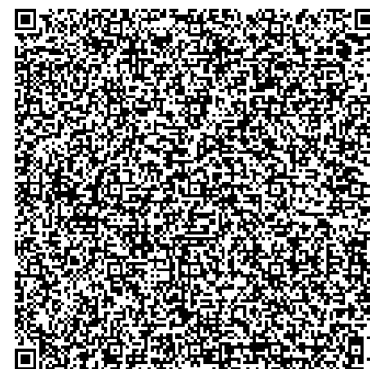
GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI008020121 Date : 16-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-APR-2021 07:48:00 PM Acknowledgement Number : 112110845276101 IRN : 94cd81a1aab98ce9d3450276ad71e1d23ac58846e9daa93fa4ef9ad67ef4a4b8	Vessel / Voyage : MSC JANIS 3/SV112B Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/12492/SV112B/INVTZ/MEDUMZ548667 Bill of Lading Number : MEDUMZ548667
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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
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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	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	74.87	40HR	1	18.00	18.00	1,347.66	0.00	1,347.66		0.00		0.00	18%	242.58
6	TERMINAL HANDLING CHARGE	996711	USD	74.87	40HR	1	500.00	500.00	37,435.00	0.00	37,435.00		0.00		0.00	18%	6,738.30
TOTAL								518.00	38,782.66	0.00	38,782.66		0.00		0.00		6,980.88

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
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
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GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI008020121 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 : 112110845276101 IRN : 94cd81a1aab98ce9d3450276ad71e1d23ac58846e9daa93fa4ef9ad67ef4a4b8	Vessel / Voyage : MSC JANIS 3/SV112B Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/12492/SV112B/INVTZ/MEDUMZ548667 Bill of Lading Number : MEDUMZ548667
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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
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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	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	2,800.00	0.00	2,800.00	0.00	2,800.00		0.00		0.00	18%	504.00
8	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
9	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	27,300.00	0.00	27,300.00		0.00		0.00		4,914.00
Total											68,447.66		0.00				12,320.58
										68,447.66					Total GST		12,320.58
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY												Invoice Total		80,768.24			
Invoice Total (In words) : RUPEES EIGHTY THOUSAND SEVEN HUNDRED SIXTY-EIGHT AND PAISE TWENTY-FOUR 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
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