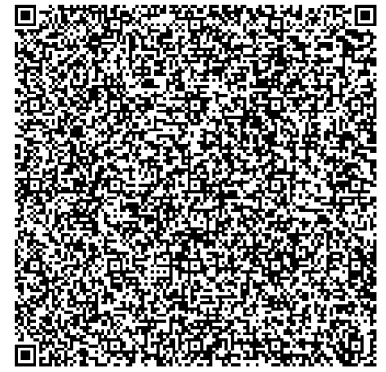


TAX INVOICE



(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 : AP03EMI008090121 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 : 112110845277340 IRN : 80bddcdf1ff0e9ca9510252f15c5d3d0a73b49b4ab17a333439bf67904e756bf | Vessel / Voyage : MSC JANIS 3/SV112B Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : SAVANNAH Port of Destination : REF : MSC/12492/SV112B/INVTZ/MEDUMZ548824 Bill of Lading Number : MEDUMZ548824 |
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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 |
|--|--|

| 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 |

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| 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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