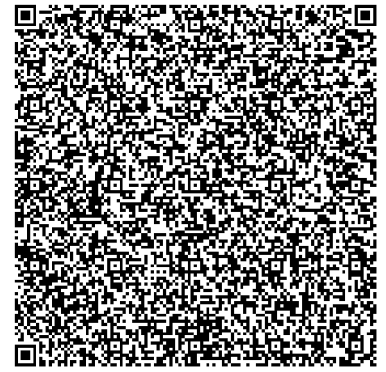


TAX INVOICE



(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 : AP03EMI019130221 Date : 15-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 15-MAY-2021 07:51:00 PM Acknowledgement Number : 112110975703636 IRN : 9ac0bc719dbcc47469a8e0456e475890af 54c1f6cfff140224ac3e5b89f6a58b	Vessel / Voyage : MSC ISHYKA/SV120R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : MIAMI Port of Destination : REF : MSC/9473/SV120R/INVTZ/MEDUMZ882827 Bill of Lading Number : MEDUMZ882827
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI 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	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00		
2	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		
3	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		
TOTAL								0.00	1,065.00	0.00	1,065.00		0.00		0.00		191.70		
4	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.02	40HR	1	18.00	18.00	1,368.36	0.00	1,368.36		0.00		0.00	18%	246.30		
5	WHARFAGE	996519	USD	76.02	40HR	1	88.40	88.40	6,720.17	0.00	6,720.17		0.00		0.00	18%	1,209.63		
6	TERMINAL HANDLING CHARGE	996711	USD	76.02	40HR	1	500.00	500.00	38,010.00	0.00	38,010.00		0.00		0.00	18%	6,841.80		
TOTAL								606.40	46,098.53	0.00	46,098.53		0.00		0.00				8,297.73

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
CIN: U63090MH2001PTC133288 importsvizag@samsarashipping.com

State : ANDHRA PRADESH

GSTIN :	37AACCM4945P2ZT	Vessel / Voyage :	MSC ISHYKA/SV120R
Serial no. of Invoice :	AP03EMI019130221	Line :	Mediterranean Shipping Company
Date :	15-MAY-2021	Port of Loading :	VISAKHAPATNAM
Type of Invoice :	Export	Port of Discharge :	MIAMI
A/c Code :	S15647	Port of Destination :	
Customer Code :	S15647	REF :	MSC/9473/SV120R/INVTZ/MEDUMZ882827
Acknowledgement Date :	15-MAY-2021 07:51:00 PM	Bill of Lading Number :	MEDUMZ882827
Acknowledgement Number :	112110975703636		
IRN :	9ac0bc719dbcc47469a8e0456e475890af 54c1f6cfff140224ac3e5b89f6a58b		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT. LTD.	Place of Supply :	KERALA
Name :	Door No.24/1590 2nd Floor, D.B. Khona		
Address :	Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI		
State : KERALA	Pin Code : 682003	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

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	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
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	25,800.00	0.00	25,800.00		0.00		0.00		4,644.00
Total										Sum	72,963.53	0.00	Total GST		13,133.43		
										72,963.53			Total GST		13,133.43		
Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED SIX AND CENTS FORTY ONLY												Invoice Total		86,096.96			
Invoice Total (In words) : RUPEES EIGHTY-SIX THOUSAND NINETY-SIX AND PAISE NINETY-SIX 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