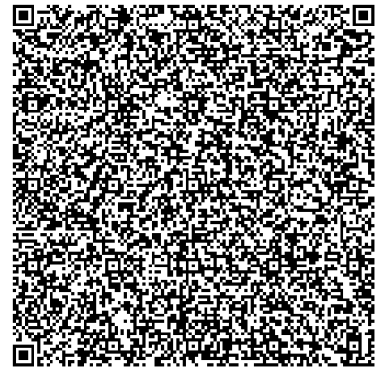


TAX INVOICE



( 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**

<b>GSTIN :</b> 37AACCM4945P2ZT <b>Serial no. of Invoice :</b> AP03EMI019140221 <b>Date :</b> 15-MAY-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 15-MAY-2021 07:51:00 PM <b>Acknowledgement Number :</b> 112110975703724 <b>IRN :</b> f91184510b906309a924384947b6e8771d8e256d8b2bde7e5af7813909898215	<b>Vessel / Voyage :</b> MSC ISHYKA/SV120R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> VISAKHAPATNAM <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/9473/SV120R/INVTZ/MEDUMZ882926 <b>Bill of Lading Number :</b> MEDUMZ882926
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> 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 <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <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	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	
<b>TOTAL</b>								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	76.02	40HR	1	18.00	18.00	1,368.36	0.00	1,368.36		0.00		0.00	18%	246.30	
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	
<b>TOTAL</b>								518.00	39,378.36	0.00	39,378.36		0.00		0.00			7,088.10

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  
Serial no. of Invoice : AP03EMI019140221  
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 : 112110975703724  
IRN : f91184510b906309a924384947b6e8771d8e256d8b2bde7e5af7813909898215

Vessel / Voyage : MSC ISHYKA/SV120R  
Line : Mediterranean Shipping Company  
Port of Loading : VISAKHAPATNAM  
Port of Discharge : NEW YORK  
Port of Destination :  
REF : MSC/9473/SV120R/INVTZ/MEDUMZ882926  
Bill of Lading Number : MEDUMZ882926

Details of Receiver (Billed To)  
Name : SHIPMENT SOLUTIONS PVT. LTD.  
Address : Door No.24/1590 2nd Floor, D.B. Khona 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

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			66,243.36		0.00	Total GST			11,923.80
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY								66,243.36						Invoice Total			78,167.16
Invoice Total ( In words ) : RUPEES SEVENTY-EIGHT THOUSAND ONE HUNDRED SIXTY-SEVEN AND PAISE SIXTEEN 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