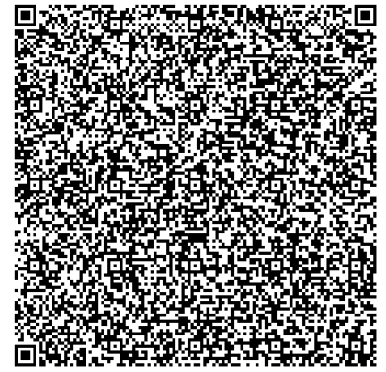


TAX INVOICE



(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 : AP03EMI022470221
Date : 22-MAY-2021
Type of Invoice : Export
A/c Code : S15647
Customer Code : S15647
Acknowledgement Date : 22-MAY-2021 03:48:00 PM
Acknowledgement Number : 112110998967394
IRN : 7cd51a51ce790a8363872f039072ed140ceb0d44b1671717517a36cb8a16c20c

Vessel / Voyage : FSL SINGAPORE/023S
Line : Mediterranean Shipping Company
Port of Loading : VISAKHAPATNAM
Port of Discharge : NEW YORK
Port of Destination :
REF : MSC/13548/023S/INVTZ/MEDUM7032524
Bill of Lading Number : MEDUM7032524

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

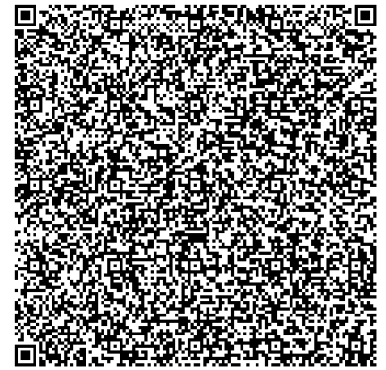
Place of Supply : KERALA
State : KERALA
State Code : 32

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		
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	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00		
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	76.24	40HR	1	18.00	18.00	1,372.32	0.00	1,372.32		0.00		0.00	18%	247.02		
5	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.24	40HR	1	250.00	250.00	19,060.00	0.00	19,060.00		0.00		0.00	18%	3,430.80		
6	TERMINAL HANDLING CHARGE	996711	USD	76.24	40HR	1	500.00	500.00	38,120.00	0.00	38,120.00		0.00		0.00	18%	6,861.60		
TOTAL								768.00	58,552.32	0.00	58,552.32		0.00		0.00				10,539.42

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 : AP03EMI022470221 Date : 22-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 22-MAY-2021 03:48:00 PM Acknowledgement Number : 112110998967394 IRN : 7cd51a51ce790a8363872f039072ed140ceb0d44b1671717517a36cb8a16c20c	Vessel / Voyage : FSL SINGAPORE/023S Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/13548/023S/INVTZ/MEDUM7032524 Bill of Lading Number : MEDUM7032524
---	---

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	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	85,417.32		0.00				15,375.12	
											85,417.32							Total GST	15,375.12
Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED SIXTY-EIGHT ONLY																		Invoice Total	100,792.44
Invoice Total (In words) : RUPEES ONE LAKH SEVEN HUNDRED NINETY-TWO AND PAISE FORTY-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
---	---