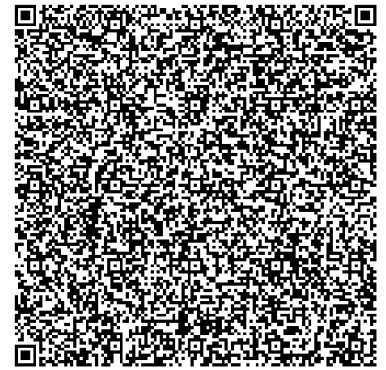


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

| | |
|--|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI613941021 Date : 05-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-JAN-2022 09:39:00 AM Acknowledgement Number : 162211360321749 IRN : 38cab763fa8a36eb7e5c78cdb393758a9 dcbcb6583d9462c2443498e27513d9b0 | Vessel / Voyage : MSC TIANJIN/IX201A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13135/IX201A/INMUN/MEDUI4105231 Bill of Lading Number : MEDUI4105231 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | Advance Cargo Declaration Charges | 996799 | INR | 1 | NO BASIS | 1 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 | | 0.00 | | 0.00 | 18% | 54.00 |
| 2 | Mandatory User Charges | 996799 | INR | 1 | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 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 | 970.00 | 0.00 | 970.00 | | 0.00 | | 0.00 | | 174.60 |
| 4 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 78.49 | 40HR | 1 | 18.00 | 18.00 | 1,412.82 | 0.00 | 1,412.82 | | 0.00 | | 0.00 | 18% | 254.31 |
| 5 | WHARFAGE | 996519 | USD | 78.49 | 40HR | 1 | 96.50 | 96.50 | 7,574.29 | 0.00 | 7,574.29 | | 0.00 | | 0.00 | 18% | 1,363.37 |
| 6 | TERMINAL HANDLING CHARGE | 996711 | USD | 78.49 | 40HR | 1 | 500.00 | 500.00 | 39,245.00 | 0.00 | 39,245.00 | | 0.00 | | 0.00 | 18% | 7,064.10 |
| | TOTAL | | | | | | | 614.50 | 48,232.11 | 0.00 | 48,232.11 | | 0.00 | | 0.00 | | 8,681.78 |

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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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TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
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Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 25,900.00 | 0.00 | 25,900.00 | 0.00 | 25,900.00 | | 0.00 | | 0.00 | 18% | 4,662.00 | |
| 9 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 0.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 | |
| 10 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 | |
| TOTAL | | | | | | | | 0.00 | 32,000.00 | 0.00 | 32,000.00 | | 0.00 | | 0.00 | | | 5,760.00 |
| Total | | | | | | | | | | | 81,202.11 | | 0.00 | | | | | 14,616.38 |
| Sum | | | | | | | | | | | 81,202.11 | | 0.00 | | | | | 14,616.38 |

Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED FOURTEEN AND CENTS FIFTY ONLY **Invoice Total 95,818.49**

Invoice Total (In words) : RUPEES NINETY-FIVE THOUSAND EIGHT HUNDRED EIGHTEEN AND PAISE FORTY-NINE ONLY

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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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