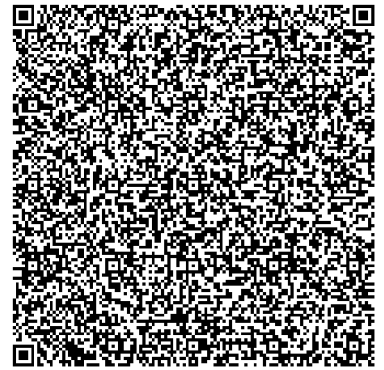


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India**  
**Tel : 91- 484-4185555 Fax- 91- 484-2353010,india**  
**CIN: U63090MH2001PTC133288** **IN363-comm.cochin@msc.com**  
**State : KERALA**

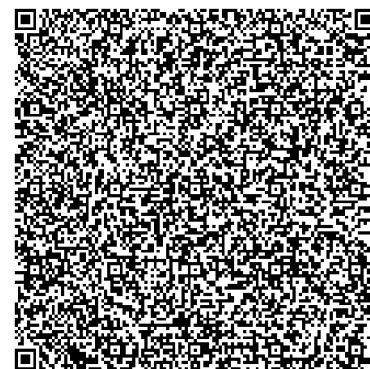
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI001270121 <b>Date :</b> 04-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 04-APR-2021 10:21:00 PM <b>Acknowledgement Number :</b> 152110518544603 <b>IRN :</b> d3e75db4aedf5c4b16d1c880da4237599 c6aab1015988417827ad3b26945e64a	<b>Vessel / Voyage :</b> SM KAVERI/010 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANTWERP <b>Port of Destination :</b> ZEEBRUGGE <b>REF :</b> MSC/13962/010/INCOK/MEDUMZ475333 <b>Bill of Lading Number :</b> MEDUMZ475333
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State : KERALA</b> <b>Pin Code : 682016</b> <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	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	840.00	0.00	840.00	0.00	840.00	9%	75.60	9%	75.60		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
4	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
<b>TOTAL</b>								0.00	1,905.00	0.00	1,905.00		171.45		171.45		0.00
5	CARGO DATA DECLARATION	996519	USD	74.69	NO BASIS	1	30.00	30.00	2,240.70	0.00	2,240.70	9%	201.66	9%	201.66		0.00
6	ONCARRIAGE	996519	USD	74.69	40HR	1	500.00	500.00	37,345.00	0.00	37,345.00	9%	3,361.05	9%	3,361.05		0.00
<b>TOTAL</b>								530.00	39,585.70	0.00	39,585.70		3,562.71		3,562.71		0.00

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**  
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India  
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india  
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com  
 State : KERALA

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI001270121 Date : 04-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-APR-2021 10:21:00 PM Acknowledgement Number : 152110518544603 IRN : d3e75db4aedf5c4b16d1c880da4237599 c6aab1015988417827ad3b26945e64a	Vessel / Voyage : SM KAVERI/010 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : ZEEBRUGGE REF : MSC/13962/010/INCOK/MEDUMZ475333 Bill of Lading Number : MEDUMZ475333
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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
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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
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	26,300.00	0.00	26,300.00	0.00	26,300.00	9%	2,367.00	9%	2,367.00		0.00
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	3,950.00	0.00	3,950.00	0.00	3,950.00	9%	355.50	9%	355.50		0.00
9	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	8,000.00	0.00	8,000.00	0.00	8,000.00	9%	720.00	9%	720.00		0.00
10	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
<b>TOTAL</b>								0.00	39,550.00	0.00	39,550.00		3,559.50		3,559.50		0.00
<b>Sum</b>											81,040.70		7,293.66		7,293.66		
<b>Total</b>															<b>Total GST</b>		<b>14,587.32</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED THIRTY ONLY</b>															<b>Invoice Total</b>		<b>95,628.02</b>
<b>Invoice Total ( In words ) : RUPEES NINETY-FIVE THOUSAND SIX HUNDRED TWENTY-EIGHT AND PAISE TWO ONLY</b>																	

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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