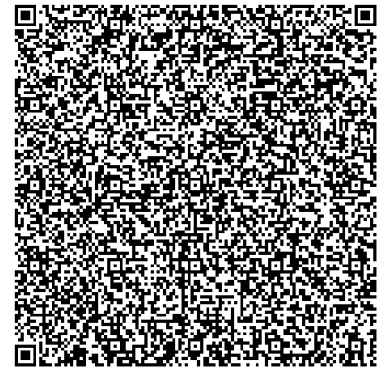


TAX INVOICE



(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 : KL01EMI016230122 Date : 28-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2022 01:17:00 PM Acknowledgement Number : 152212028048331 IRN : 8cf8161e46b0a37e35d257906ac9c206b4825ad5c93b4e23e95a0a74aa18a9ec	Vessel / Voyage : EVER CHANT/048E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BOSTON Port of Destination : REF : MSC/14291/048E/INCOK/MEDIU8528057 Bill of Lading Number : MEDIU8528057
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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
1	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.60	40HR	1	250.00	250.00	19,650.00	0.00	19,650.00	9%	1,768.50	9%	1,768.50		0.00
2	CHASSIS USAGE CHARGE	996519	USD	78.60	40HR	1	125.00	125.00	9,825.00	0.00	9,825.00	9%	884.25	9%	884.25		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.60	40HR	1	18.00	18.00	1,414.80	0.00	1,414.80	9%	127.33	9%	127.33		0.00
TOTAL								393.00	30,889.80	0.00	30,889.80		2,780.08		2,780.08		0.00
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
5	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
6	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
TOTAL								0.00	870.00	0.00	870.00		78.30		78.30		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



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1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI016230122 Date : 28-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-APR-2022 01:17:00 PM Acknowledgement Number : 152212028048331 IRN : 8cf8161e46b0a37e35d257906ac9c206b4825ad5c93b4e23e95a0a74aa18a9ec	Vessel / Voyage : EVER CHANT/048E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : BOSTON Port of Destination : REF : MSC/14291/048E/INCOK/MEDIU8528057 Bill of Lading Number : MEDIU8528057
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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	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	9%	382.50	9%	382.50		0.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00	
9	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00	
10	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00	
11	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	897.21	0.00	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00	
TOTAL								0.00	34,372.21	0.00	34,372.21		3,093.50		3,093.50		0.00	
Total										Sum	66,132.01	5,951.88	Total GST		11,903.76	Invoice Total		78,035.77
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED NINETY-THREE ONLY																		
Invoice Total (In words) : RUPEES SEVENTY-EIGHT THOUSAND THIRTY-FIVE AND PAISE SEVENTY-SEVEN 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
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