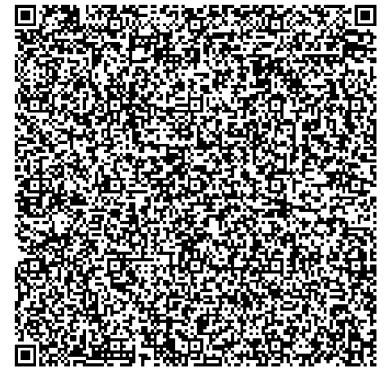


TAX INVOICE



(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

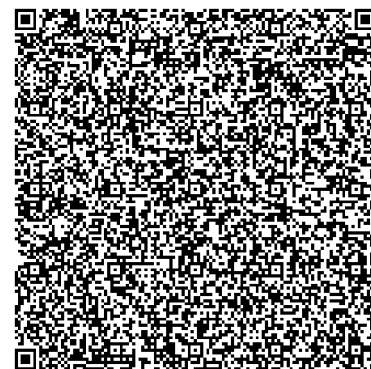
GSTIN : 32AACCM4945P1Z4	Vessel / Voyage : VARADA/0035E
Serial no. of Invoice : KL01EMI017710221	Line : Mediterranean Shipping Company
Date : 06-MAY-2021	Port of Loading : COCHIN
Type of Invoice : Export	Port of Discharge : MIAMI
A/c Code : S15647	Port of Destination :
Customer Code : S23228	REF : MSC/12646/0035E/INCOK/MEDUMZ953826
Acknowledgement Date : 06-MAY-2021 03:47:00 PM	Bill of Lading Number : MEDUMZ953826
Acknowledgement Number : 152110635034386	
IRN : c8cad4e68bc27c965626b75512aae8808 03f27f308dca5da294cf729a95895f0	

Details of Receiver (Billed To)	Place of Supply : KERALA
Name : SHIPMENT SOLUTIONS PVT LIMITED	
Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA Pin Code : 682016	State : KERALA
State Code : 32	State Code : 32
GSTIN / Unique ID : 32AAXCS7126B1ZB	

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	76.49	40HR	1	250.00	250.00	19,122.50	0.00	19,122.50	9%	1,721.03	9%	1,721.03		0.00
2	WHARFAGE	996519	USD	76.49	40HR	1	88.40	88.40	6,761.72	0.00	6,761.72	9%	608.55	9%	608.55		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.49	40HR	1	18.00	18.00	1,376.82	0.00	1,376.82	9%	123.91	9%	123.91		0.00
	TOTAL							356.40	27,261.04	0.00	27,261.04		2,453.49		2,453.49		0.00
4	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
5	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
6	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
	TOTAL							0.00	765.00	0.00	765.00		68.85		68.85		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
--	---

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 : KL01EMI017710221 Date : 06-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 06-MAY-2021 03:47:00 PM Acknowledgement Number : 152110635034386 IRN : c8cad4e68bc27c965626b75512aae8808 03f27f308dca5da294cf729a95895f0	Vessel / Voyage : VARADA/0035E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/12646/0035E/INCOK/MEDUMZ953826 Bill of Lading Number : MEDUMZ953826
---	--

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	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00
9	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
10	Additional Handling / Transportation/ Other Services	996799	INR	1	40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
11	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
TOTAL								0.00	33,743.00	0.00	33,743.00		3,036.87		3,036.87		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	76.49	40HR	1	500.00	500.00	38,245.00	0.00	38,245.00	9%	3,442.05	9%	3,442.05		0.00
TOTAL								500.00	38,245.00	0.00	38,245.00		3,442.05		3,442.05		0.00
Total											100,014.04		9,001.26		9,001.26		
											100,014.04				Total GST		18,002.52

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-SIX AND CENTS FORTY ONLY **Invoice Total 118,016.56**

Invoice Total (In words) : RUPEES ONE LAKH EIGHTEEN THOUSAND SIXTEEN AND PAISE FIFTY-SIX 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
---	---