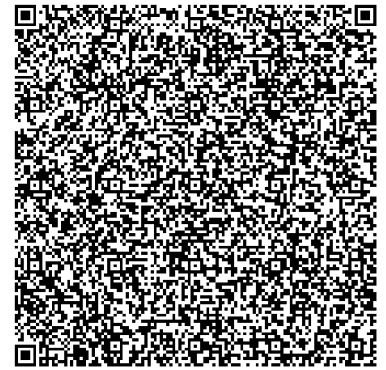


TAX INVOICE



( 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> KL01EMI037970321 <b>Date :</b> 17-JUN-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 17-JUN-2021 11:41:00 PM <b>Acknowledgement Number :</b> 152110743861339 <b>IRN :</b> 69f4f146df056d548f7ff0d375734952603cfa26ef7bfc7283c641ebc4555872	<b>Vessel / Voyage :</b> MAERSK AVON/2196 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/8162/2196/INCOK/MEDUM7600718 <b>Bill of Lading Number :</b> MEDUM7600718
---	---

<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
--	--

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	75.10	40HR	1	250.00	250.00	18,775.00	0.00	18,775.00	9%	1,689.75	9%	1,689.75		0.00
2	CHASSIS USAGE CHARGE	996519	USD	75.10	40HR	1	80.00	80.00	6,008.00	0.00	6,008.00	9%	540.72	9%	540.72		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.10	40HR	1	18.00	18.00	1,351.80	0.00	1,351.80	9%	121.66	9%	121.66		0.00
	<b>TOTAL</b>							<b>348.00</b>	<b>26,134.80</b>	<b>0.00</b>	<b>26,134.80</b>		<b>2,352.13</b>		<b>2,352.13</b>		<b>0.00</b>
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
	<b>TOTAL</b>							<b>0.00</b>	<b>765.00</b>	<b>0.00</b>	<b>765.00</b>		<b>68.85</b>		<b>68.85</b>		<b>0.00</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 Digitally signed by: ATUL AMIN Date: 2021.06.18 00:01:33 IST Location: Cochin  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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI037970321 <b>Date :</b> 17-JUN-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 17-JUN-2021 11:41:00 PM <b>Acknowledgement Number :</b> 152110743861339 <b>IRN :</b> 69f4f146df056d548f7ff0d375734952603cfa26ef7bfc7283c641ebc4555872	<b>Vessel / Voyage :</b> MAERSK AVON/2196 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/8162/2196/INCOK/MEDUM7600718 <b>Bill of Lading Number :</b> MEDUM7600718
---	---

<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 :</b> KERALA <b>Pin Code :</b> 682016 <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
--	--

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
<b>TOTAL</b>								0.00	33,743.00	0.00	33,743.00		3,036.87		3,036.87		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	75.10	40HR	1	500.00	500.00	37,550.00	0.00	37,550.00	9%	3,379.50	9%	3,379.50		0.00
<b>TOTAL</b>								500.00	37,550.00	0.00	37,550.00		3,379.50		3,379.50		0.00
<b>Sum</b>											98,192.80		8,837.35		8,837.35		
<b>Total</b>															<b>Total GST</b>		<b>17,674.70</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY</b>															<b>Invoice Total</b>		<b>115,867.50</b>
<b>Invoice Total ( In words ) : RUPEES ONE LAKH FIFTEEN THOUSAND EIGHT HUNDRED SIXTY-SEVEN AND PAISE FIFTY 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
--	---