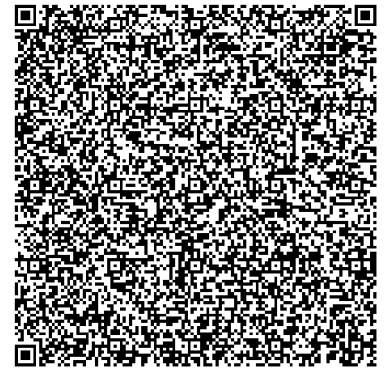


TAX INVOICE



( 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

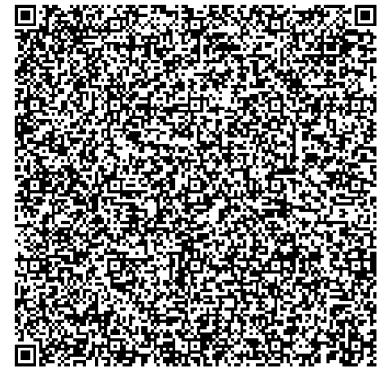
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI047190421 <b>Date :</b> 04-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 04-JUL-2021 11:38:00 PM <b>Acknowledgement Number :</b> 152110800293671 <b>IRN :</b> d267b3c33385af026f7ba687ef7db60329 9395d498880c8fba3e944aa0cf7329	<b>Vessel / Voyage :</b> SM KAVERI/017 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/13962/017/INCOK/MEDUM7870063 <b>Bill of Lading Number :</b> MEDUM7870063
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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 :</b> KERALA <span style="margin-left: 20px;">Pin Code : 682016</span> <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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.50	40HR	1	250.00	250.00	19,125.00	0.00	19,125.00	9%	1,721.25	9%	1,721.25		0.00
2	WHARFAGE	996519	USD	76.50	40HR	1	88.40	88.40	6,762.60	0.00	6,762.60	9%	608.63	9%	608.63		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.50	40HR	1	18.00	18.00	1,377.00	0.00	1,377.00	9%	123.93	9%	123.93		0.00
<b>TOTAL</b>								<b>356.40</b>	<b>27,264.60</b>	<b>0.00</b>	<b>27,264.60</b>		<b>2,453.81</b>		<b>2,453.81</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  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**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI047190421 <b>Date :</b> 04-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 04-JUL-2021 11:38:00 PM <b>Acknowledgement Number :</b> 152110800293671 <b>IRN :</b> d267b3c33385af026f7ba687ef7db60329 9395d498880c8fba3e944aa0cf7329	<b>Vessel / Voyage :</b> SM KAVERI/017 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/13962/017/INCOK/MEDUM7870063 <b>Bill of Lading Number :</b> MEDUM7870063
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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 :</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
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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	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	8,400.00	0.00	8,400.00	0.00	8,400.00	9%	756.00	9%	756.00		0.00
9	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
10	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
11	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
12	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	42,143.00	0.00	42,143.00		3,792.87		3,792.87		0.00
13	TERMINAL HANDLING CHARGE	996711	USD	76.50	40HR	1	500.00	500.00	38,250.00	0.00	38,250.00	9%	3,442.50	9%	3,442.50		0.00
<b>TOTAL</b>								500.00	38,250.00	0.00	38,250.00		3,442.50		3,442.50		0.00
<b>Total</b>										<b>Sum</b>	108,422.60	108,422.60	9,758.03	9,758.03	<b>Total GST</b>	19,516.06	

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-SIX AND CENTS FORTY ONLY **Invoice Total 127,938.66**

Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-SEVEN THOUSAND NINE HUNDRED THIRTY-EIGHT AND PAISE SIXTY-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 - 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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