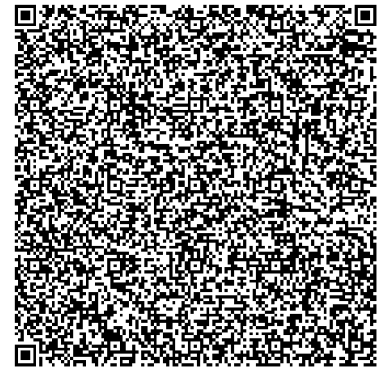


TAX INVOICE



( 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**

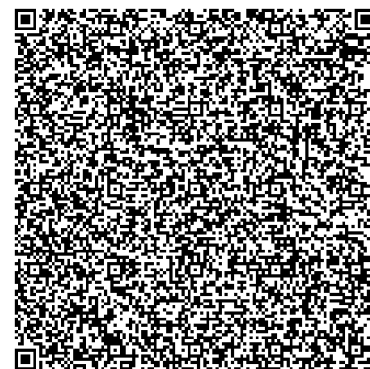
<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI055530421 <b>Date :</b> 18-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 18-JUL-2021 09:09:00 PM <b>Acknowledgement Number :</b> 152110853267742 <b>IRN :</b> a57d87a1abda21dd4e63a318e0f82c7e4 e584eda407abb4e92dce129b4e7a786	<b>Vessel / Voyage :</b> SM KAVERI/018 <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/13962/018/INCOK/MEDUMQ150473 <b>Bill of Lading Number :</b> MEDUMQ150473
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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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.73	40HR	1	250.00	250.00	19,182.50	0.00	19,182.50	9%	1,726.43	9%	1,726.43		0.00
2	WHARFAGE	996519	USD	76.73	40HR	1	88.40	88.40	6,782.93	0.00	6,782.93	9%	610.46	9%	610.46		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.73	40HR	1	18.00	18.00	1,381.14	0.00	1,381.14	9%	124.30	9%	124.30		0.00
	<b>TOTAL</b>							<b>356.40</b>	<b>27,346.57</b>	<b>0.00</b>	<b>27,346.57</b>		<b>2,461.19</b>		<b>2,461.19</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>	<b>32AACCM4945P1Z4</b>	<b>Vessel / Voyage :</b>	<b>SM KAVERI/018</b>
<b>Serial no. of Invoice :</b>	<b>KL01EMI055530421</b>	<b>Line :</b>	<b>Mediterranean Shipping Company</b>
<b>Date :</b>	<b>18-JUL-2021</b>	<b>Port of Loading :</b>	<b>COCHIN</b>
<b>Type of Invoice :</b>	<b>Export</b>	<b>Port of Discharge :</b>	<b>MIAMI</b>
<b>A/c Code :</b>	<b>S15647</b>	<b>Port of Destination :</b>	
<b>Customer Code :</b>	<b>S23228</b>	<b>REF :</b>	<b>MSC/13962/018/INCOK/MEDUMQ150473</b>
<b>Acknowledgement Date :</b>	<b>18-JUL-2021 09:09:00 PM</b>	<b>Bill of Lading Number :</b>	<b>MEDUMQ150473</b>
<b>Acknowledgement Number :</b>	<b>152110853267742</b>		
<b>IRN :</b>	<b>a57d87a1abda21dd4e63a318e0f82c7e4e584eda407abb4e92dce129b4e7a786</b>		

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

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		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		40HR	1	4,200.00	0.00	4,200.00	0.00	4,200.00	9%	378.00	9%	378.00		0.00	
9	Export Container Facilitation and Admin Charges	996799	INR		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		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		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		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	37,943.00	0.00	37,943.00		3,414.87		3,414.87		0.00	
13	TERMINAL HANDLING CHARGE	996711	USD	76.73	40HR	1	500.00	500.00	38,365.00	0.00	38,365.00	9%	3,452.85	9%	3,452.85		0.00	
	<b>TOTAL</b>							500.00	38,365.00	0.00	38,365.00		3,452.85		3,452.85		0.00	
<b>Total</b>										<b>Sum</b>	<b>104,419.57</b>	<b>104,419.57</b>	<b>9,397.76</b>	<b>9,397.76</b>	<b>Total GST</b>	<b>18,795.52</b>		

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-SIX AND CENTS FORTY ONLY  
 Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-THREE THOUSAND TWO HUNDRED FIFTEEN AND PAISE NINE 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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