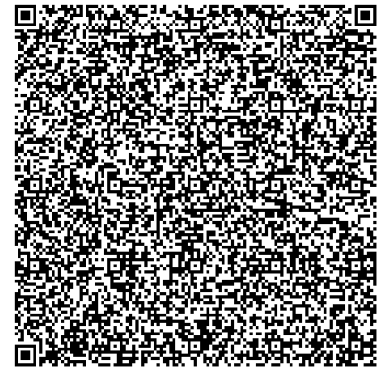


TAX INVOICE



(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

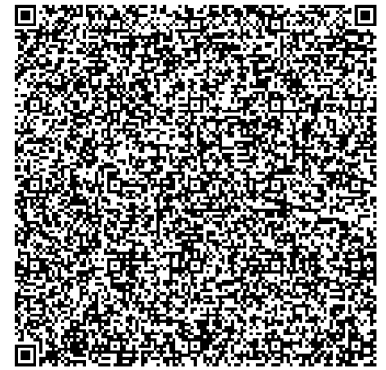
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI062760422 Date : 18-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-JUL-2022 11:59:00 PM Acknowledgement Number : 152212494602901 IRN : 63ea33fc30be5c0828ef30c74677860aaa 8872fe63d20030c7989ec323207fe2	Vessel / Voyage : SM KAVERI/044 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/13962/044/INCOK/MEDIU9858586 Bill of Lading Number : MEDIU9858586
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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	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
2	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
3	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
	TOTAL							0.00	1,220.00	0.00	1,220.00		109.80		109.80		0.00
4	CONTAINER CLEANING	996519	USD	81.46	40HR	1	50.00	50.00	4,073.00	0.00	4,073.00	9%	366.57	9%	366.57		0.00
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	81.46	40HR	1	21.00	21.00	1,710.66	0.00	1,710.66	9%	153.96	9%	153.96		0.00
6	FUEL ESCALATION SURCHARGE	996519	USD	81.46	40HR	1	90.00	90.00	7,331.40	0.00	7,331.40	9%	659.83	9%	659.83		0.00
	TOTAL							161.00	13,115.06	0.00	13,115.06		1,180.36		1,180.36		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



(ORIGINAL FOR RECIPIENT)

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1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI062760422 Date : 18-JUL-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-JUL-2022 11:59:00 PM Acknowledgement Number : 152212494602901 IRN : 63ea33fc30be5c0828ef30c74677860aaa 8872fe63d20030c7989ec323207fe2	Vessel / Voyage : SM KAVERI/044 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/13962/044/INCOK/MEDIU9858586 Bill of Lading Number : MEDIU9858586
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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	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	0.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	13,500.00	0.00	13,500.00	0.00	13,500.00	9%	1,215.00	9%	1,215.00		0.00
9	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
10	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
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	47,822.21	0.00	47,822.21		4,304.00		4,304.00		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	81.46	40HR	1	550.00	550.00	44,803.00	0.00	44,803.00	9%	4,032.27	9%	4,032.27		0.00
13	ONCARRIAGE	996519	USD	81.46	40HR	1	2,600.00	2,600.00	211,796.00	0.00	211,796.00	9%	19,061.64	9%	19,061.64		0.00
TOTAL								3,150.00	256,599.00	0.00	256,599.00		23,093.91		23,093.91		0.00
Total										Sum	318,756.27	28,688.07	Total GST		57,376.14		

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND THREE HUNDRED ELEVEN ONLY **Invoice Total 376,132.41**

Invoice Total (In words) : RUPEES THREE LAKH SEVENTY-SIX THOUSAND ONE HUNDRED THIRTY-TWO AND PAISE FORTY-ONE 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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