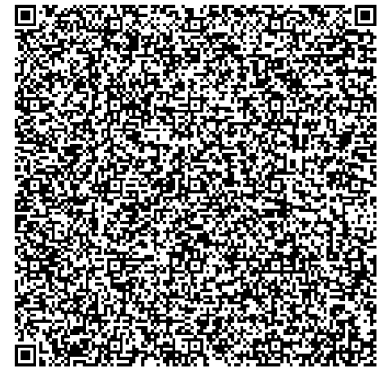


TAX INVOICE



( 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> KL01EMI068060521 <b>Date :</b> 10-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 10-AUG-2021 04:28:00 PM <b>Acknowledgement Number :</b> 152110948642478 <b>IRN :</b> 556d6e028bfb4cb7b0d93d4714bb85062 895b277da3535afe119098893103bbc	<b>Vessel / Voyage :</b> MAERSK AVON/21C8 <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/8162/21C8/INCOK/MEDUMQ540558 <b>Bill of Lading Number :</b> MEDUMQ540558
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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
1	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
2	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00	9%	18.00	9%	18.00		0.00
	<b>TOTAL</b>							0.00	365.00	0.00	365.00		32.85		32.85		0.00
3	CHASSIS USAGE CHARGE	996519	USD	76.38	40HR	1	80.00	80.00	6,110.40	0.00	6,110.40	9%	549.94	9%	549.94		0.00
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.38	40HR	1	250.00	250.00	19,095.00	0.00	19,095.00	9%	1,718.55	9%	1,718.55		0.00
5	WHARFAGE	996519	USD	76.38	40HR	1	68.19	68.19	5,208.35	0.00	5,208.35	9%	468.75	9%	468.75		0.00
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.38	40HR	1	18.00	18.00	1,374.84	0.00	1,374.84	9%	123.74	9%	123.74		0.00
	<b>TOTAL</b>							416.19	31,788.59	0.00	31,788.59		2,860.98		2,860.98		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 )

**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>MAERSK AVON/21C8</b>
<b>Serial no. of Invoice :</b>	<b>KL01EMI068060521</b>	<b>Line :</b>	<b>Mediterranean Shipping Company</b>
<b>Date :</b>	<b>10-AUG-2021</b>	<b>Port of Loading :</b>	<b>COCHIN</b>
<b>Type of Invoice :</b>	<b>Export</b>	<b>Port of Discharge :</b>	<b>HOUSTON</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/8162/21C8/INCOK/MEDUMQ540558</b>
<b>Acknowledgement Date :</b>	<b>10-AUG-2021 04:28:00 PM</b>	<b>Bill of Lading Number :</b>	<b>MEDUMQ540558</b>
<b>Acknowledgement Number :</b>	<b>152110948642478</b>		
<b>IRN :</b>	<b>556d6e028bfb4cb7b0d93d4714bb85062895b277da3535afe119098893103bbc</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	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	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	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	
12	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00	
13	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	42,543.00	0.00	42,543.00		3,828.87		3,828.87		0.00	
14	TERMINAL HANDLING CHARGE	996711	USD	76.38	40HR	1	500.00	500.00	38,190.00	0.00	38,190.00	9%	3,437.10	9%	3,437.10		0.00	
TOTAL								500.00	38,190.00	0.00	38,190.00		3,437.10		3,437.10		0.00	
Total											112,886.59		11,159.80		10,159.80			
															Total GST		20,319.60	
Total Amount In USD (Excl.GST) :										DOLLARS NINE HUNDRED SIXTEEN AND CENTS NINETEEN ONLY					Invoice Total		133,206.19	
Invoice Total ( In words ) :										RUPEES ONE LAKH THIRTY-THREE THOUSAND TWO HUNDRED SIX AND PAISE NINETEEN 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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