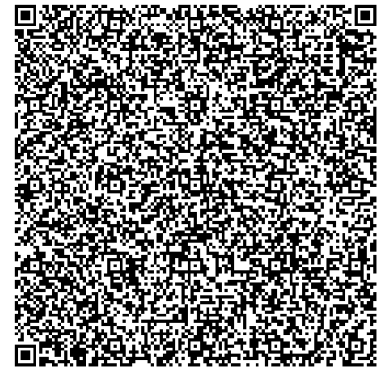


TAX INVOICE



(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 : KL01EMI087250522 Date : 29-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-AUG-2022 11:33:00 AM Acknowledgement Number : 152212736498239 IRN : b3d33e9a23e3a230ae58e47f9033724baa be1f93765dc3806f87690f54af528a	Vessel / Voyage : X-PRESS SAGARMALA/22011E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/14815/22011E/INCOK/MEDUIY421535 Bill of Lading Number : MEDUIY421535
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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	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
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	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
4	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	2,117.21	0.00	2,117.21		190.55		190.55		0.00
5	CARGO DATA DECLARATION	996519	USD	82.06	NO BASIS	1	30.00	30.00	2,461.80	0.00	2,461.80	9%	221.56	9%	221.56		0.00
	TOTAL							30.00	2,461.80	0.00	2,461.80		221.56		221.56		0.00
6	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	84.67	40HR	1	229.50	0.00	19,431.77	0.00	19,431.77	9%	1,748.86	9%	1,748.86		0.00
	TOTAL							0.00	19,431.77	0.00	19,431.77		1,748.86		1,748.86		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



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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
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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI087250522 Date : 29-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-AUG-2022 11:33:00 AM Acknowledgement Number : 152212736498239 IRN : b3d33e9a23e3a230ae58e47f9033724baa be1f93765dc3806f87690f54af528a	Vessel / Voyage : X-PRESS SAGARMALA/22011E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LEGHORN Port of Destination : REF : MSC/14815/22011E/INCOK/MEDIUIY421535 Bill of Lading Number : MEDIUIY421535
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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	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
9	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	4,500.00	0.00	4,500.00	0.00	4,500.00	9%	405.00	9%	405.00		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
TOTAL								0.00	37,925.00	0.00	37,925.00		3,413.25		3,413.25		0.00
Total											61,935.78		5,574.22		5,574.22		11,148.44
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		11,148.44			
Invoice Total (In words) : RUPEES SEVENTY-THREE THOUSAND EIGHTY-FOUR AND PAISE TWENTY-TWO ONLY												Invoice Total		73,084.22			

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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