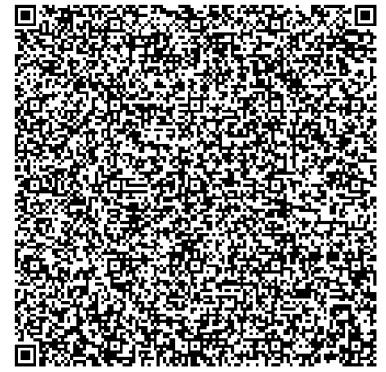


TAX INVOICE



(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

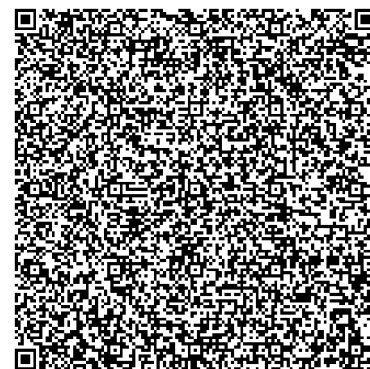
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI116340821 Date : 04-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-NOV-2021 09:03:00 PM Acknowledgement Number : 152111291155729 IRN : ccda990830705d1118811884bbf49edd4608b95ac669df8111f3d0d5613b1fc1	Vessel / Voyage : SCI MUMBAI/SM530 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/11353/SM530/INCOK/MEDUMJ177259 Bill of Lading Number : MEDUMJ177259
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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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.28	40HR	1	250.00	250.00	19,320.00	0.00	19,320.00	9%	1,738.80	9%	1,738.80		0.00
2	WHARFAGE	996519	USD	77.28	40HR	1	91.10	91.10	7,040.21	0.00	7,040.21	9%	633.62	9%	633.62		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.28	40HR	1	18.00	18.00	1,391.04	0.00	1,391.04	9%	125.19	9%	125.19		0.00
	TOTAL							359.10	27,751.25	0.00	27,751.25		2,497.61		2,497.61		0.00
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	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		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
	TOTAL							0.00	770.00	0.00	770.00		69.30		69.30		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	

GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI116340821 Date : 04-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-NOV-2021 09:03:00 PM Acknowledgement Number : 152111291155729 IRN : ccda990830705d1118811884bbf49edd4608b95ac669df8111f3d0d5613b1fc1	Vessel / Voyage : SCI MUMBAI/SM530 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : MIAMI Port of Destination : REF : MSC/11353/SM530/INCOK/MEDUMJ177259 Bill of Lading Number : MEDUMJ177259
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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 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	26,900.00	0.00	26,900.00	0.00	26,900.00	9%	2,421.00	9%	2,421.00		0.00
8	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
9	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
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	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	33,743.00	0.00	33,743.00		3,036.87		3,036.87		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	77.28	40HR	1	500.00	500.00	38,640.00	0.00	38,640.00	9%	3,477.60	9%	3,477.60		0.00
TOTAL								500.00	38,640.00	0.00	38,640.00		3,477.60		3,477.60		0.00
Total								Sum			100,904.25		9,081.38	Total GST		18,162.76	
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-NINE AND CENTS TEN ONLY												Invoice Total		119,067.01			
Invoice Total (In words) : RUPEES ONE LAKH NINETEEN THOUSAND SIXTY-SEVEN AND PAISE 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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