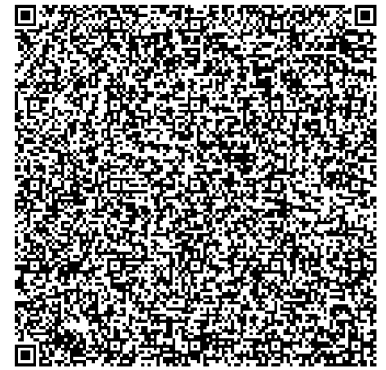


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> KL01EMI160121021<br><b>Date :</b> 12-JAN-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 12-JAN-2022 04:05:00 PM<br><b>Acknowledgement Number :</b> 152211563343066<br><b>IRN :</b> 34bd99772f7720e664cc126c794b2cbcd<br>1dfdfb2f8e3af56c09bc7a5deaa6e93 | <b>Vessel / Voyage :</b> SM NEYYAR/0030E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> BOSTON<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14094/0030E/INCOK/MEDUI4336299<br><b>Bill of Lading Number :</b> MEDUI4336299 |
|---|--|

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

| 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  | 76.81   | 40HR       | 1   | 250.00 | 250.00        | 19,202.50        | 0.00              | 19,202.50        | 9%   | 1,728.23        | 9%   | 1,728.23        |      | 0.00        |
| 2     | CHASSIS USAGE CHARGE                               | 996519   | USD  | 76.81   | 40HR       | 1   | 90.00  | 90.00         | 6,912.90         | 0.00              | 6,912.90         | 9%   | 622.16          | 9%   | 622.16          |      | 0.00        |
| 3     | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519   | USD  | 76.81   | 40HR       | 1   | 18.00  | 18.00         | 1,382.58         | 0.00              | 1,382.58         | 9%   | 124.43          | 9%   | 124.43          |      | 0.00        |
|       | <b>TOTAL</b>                                       |          |      |         |            |     |        | <b>358.00</b> | <b>27,497.98</b> | <b>0.00</b>       | <b>27,497.98</b> |      | <b>2,474.82</b> |      | <b>2,474.82</b> |      | <b>0.00</b> |
| 4     | 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        |
| 5     | 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        |
| 6     | 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        |
|       | <b>TOTAL</b>                                       |          |      |         |            |     |        | <b>0.00</b>   | <b>870.00</b>    | <b>0.00</b>       | <b>870.00</b>    |      | <b>78.30</b>    |      | <b>78.30</b>    |      | <b>0.00</b> |

|  |   |
|--|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|

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<br><b>Serial no. of Invoice :</b> KL01EMI160121021<br><b>Date :</b> 12-JAN-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 12-JAN-2022 04:05:00 PM<br><b>Acknowledgement Number :</b> 152211563343066<br><b>IRN :</b> 34bd99772f7720e664cc126c794b2cbcd<br>1dfdfb2f8e3af56c09bc7a5dea6e93 | <b>Vessel / Voyage :</b> SM NEYYAR/0030E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> BOSTON<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14094/0030E/INCOK/MEDUI4336299<br><b>Bill of Lading Number :</b> MEDUI4336299 |
|--|--|

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

| 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   | 27,000.00 | 0.00   | 27,000.00 | 0.00              | 27,000.00     | 9%         | 2,430.00 | 9%       | 2,430.00 |           | 0.00   |
| 8            | REEFER CONTAINER PLUGGING AND MONITORING             | 996519   | INR  |         | 40HR      | 1   | 8,400.00  | 0.00   | 8,400.00  | 0.00              | 8,400.00      | 9%         | 756.00   | 9%       | 756.00   |           | 0.00   |
| 9            | Seal Charges   | 996799   | INR  |         | 40HR      | 1   | 550.00    | 0.00   | 550.00    | 0.00              | 550.00        | 9%         | 49.50    | 9%       | 49.50    |           | 0.00   |
| 10           | Export Container Facilitation and Admin Charges      | 996799   | INR  |         | NO BASIS  | 1   | 4,250.00  | 0.00   | 4,250.00  | 0.00              | 4,250.00      | 9%         | 382.50   | 9%       | 382.50   |           | 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   | 42,343.00 | 0.00              | 42,343.00     |            | 3,810.87 |          | 3,810.87 |           | 0.00   |
| 13           | TERMINAL HANDLING CHARGE                             | 996711   | USD  | 76.81   | 40HR      | 1   | 500.00    | 500.00 | 38,405.00 | 0.00              | 38,405.00     | 9%         | 3,456.45 | 9%       | 3,456.45 |           | 0.00   |
| <b>TOTAL</b> |  |          |      |         |           |     |           | 500.00 | 38,405.00 | 0.00              | 38,405.00     |            | 3,456.45 |          | 3,456.45 |           | 0.00   |
| <b>Total</b> |  |          |      |         |           |     |           |        |           | <b>Sum</b>        |               | 109,115.98 |          | 9,820.44 |          | 9,820.44  |        |
|              |  |          |      |         |           |     |           |        |           | 109,115.98        |               | 109,115.98 |          | 9,820.44 |          | 19,640.88 |        |

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-EIGHT ONLY Total GST 19,640.88  
 Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-SIX AND PAISE EIGHTY-SIX ONLY Invoice Total 128,756.86

|  |   |
|--|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|