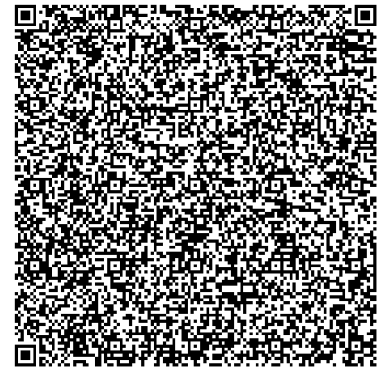


TAX INVOICE



(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 : KL01EMI187871121 Date : 25-FEB-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-FEB-2022 11:19:00 AM Acknowledgement Number : 152211734635697 IRN : 8bbba21187cf510799ce072d49cd17d88 8e9151b26eb841d86eb2f2097ee9534	Vessel / Voyage : SSL VISAKHAPATNAM/132 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : HOUSTON Port of Destination : REF : MSC/11000/132/INCOK/MEDIU7238591 Bill of Lading Number : MEDIU7238591
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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	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
	TOTAL							0.00	370.00	0.00	370.00		33.30		33.30		0.00
3	CHASSIS USAGE CHARGE	996519	USD	77.28	40HR	1	90.00	90.00	6,955.20	0.00	6,955.20	9%	625.97	9%	625.97		0.00
4	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
5	WHARFAGE	996519	USD	77.28	40HR	1	71.87	71.87	5,554.11	0.00	5,554.11	9%	499.87	9%	499.87		0.00
6	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							429.87	33,220.35	0.00	33,220.35		2,989.83		2,989.83		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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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	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	
9	Reefer Documentation Charges	996799	INR		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		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00	
11	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		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	
	TOTAL							0.00	34,443.00	0.00	34,443.00		3,099.87		3,099.87		0.00	
13	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												106,673.35		9,600.60		9,600.60		
												106,673.35				Total GST		19,201.20

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED TWENTY-NINE AND CENTS EIGHTY-SEVEN ONLY **Invoice Total 125,874.55**

Invoice Total (In words) : RUPEES ONE LAKH TWENTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND PAISE FIFTY-FIVE 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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