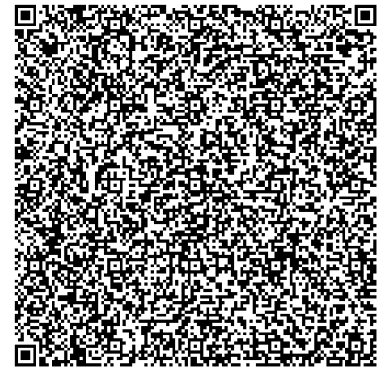


TAX INVOICE



(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 : KL01EMI205511221 Date : 27-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAR-2022 02:41:00 AM Acknowledgement Number : 152211861791808 IRN : 3e35572145fb59fde0136b849b9d5e8b1d0450be87954bf8dad7a6ccfbd2e4	Vessel / Voyage : SCI MUMBAI/SM538 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/11353/SM538/INCOK/MEDUI7931328 Bill of Lading Number : MEDUI7931328
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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	78.30	40HR	1	250.00	250.00	19,575.00	0.00	19,575.00	9%	1,761.75	9%	1,761.75		0.00
2	CHASSIS USAGE CHARGE	996519	USD	78.30	40HR	1	125.00	125.00	9,787.50	0.00	9,787.50	9%	880.88	9%	880.88		0.00
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.30	40HR	1	18.00	18.00	1,409.40	0.00	1,409.40	9%	126.85	9%	126.85		0.00
	TOTAL							393.00	30,771.90	0.00	30,771.90		2,769.48		2,769.48		0.00
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
	TOTAL							0.00	870.00	0.00	870.00		78.30		78.30		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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GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI205511221 Date : 27-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-MAR-2022 02:41:00 AM Acknowledgement Number : 152211861791808 IRN : 3e35572145fb59fde0136b849b9d5e8b1d0450be87954bf8dad7a6ccfbd2e4	Vessel / Voyage : SCI MUMBAI/SM538 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/11353/SM538/INCOK/MEDUI7931328 Bill of Lading Number : MEDUI7931328
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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	27,000.00	0.00	27,000.00	0.00	27,000.00	9%	2,430.00	9%	2,430.00		0.00
8	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
9	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
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	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
TOTAL								0.00	34,318.00	0.00	34,318.00		3,088.62		3,088.62		0.00
12	TERMINAL HANDLING CHARGE	996711	USD	78.30	40HR	1	500.00	500.00	39,150.00	0.00	39,150.00	9%	3,523.50	9%	3,523.50		0.00
TOTAL								500.00	39,150.00	0.00	39,150.00		3,523.50		3,523.50		0.00
Total								Sum			105,109.90		9,459.90		9,459.90		
												Total GST		18,919.80			
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED NINETY-THREE ONLY												Invoice Total		124,029.70			
Invoice Total (In words) : RUPEES ONE LAKH TWENTY-FOUR THOUSAND TWENTY-NINE AND PAISE SEVENTY 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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