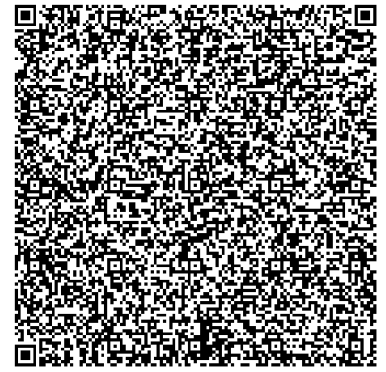


TAX INVOICE



( 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

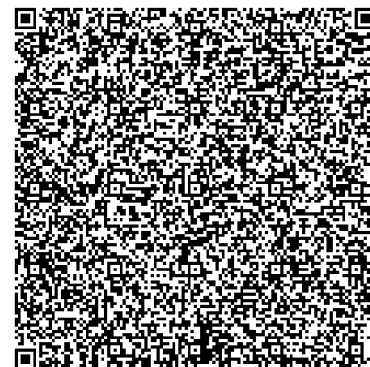
State : **KERALA**

<b>GSTIN :</b> 32AACCM4945P1Z4 <b>Serial no. of Invoice :</b> KL01EMI213111222 <b>Date :</b> 09-MAR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 09-MAR-2023 10:59:00 AM <b>Acknowledgement Number :</b> 152314093591494 <b>IRN :</b> 36c74958e1ac4336adcc7ab27fa7715d4a8e0c804e6c693ed6364d18b292903a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ELSA 3/ST310R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> COCHIN <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/10420/ST310R/INCOK/MEDUIF895888 <b>Bill of Lading Number :</b> MEDUIF895888
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	CARGO DATA DECLARATION	996519	USD	84.96	NO BASIS	1	30.00	30.00	2,548.80	0.00	2,548.80	9%	229.39	9%	229.39		0.00
	TOTAL							30.00	2,548.80	0.00	2,548.80		229.39		229.39		0.00
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
5	Additional Handling / Transportation/ Other Services	996799	INR		40HR	1	897.21	897.21	897.21	0.00	897.21	9%	80.75	9%	80.75		0.00
	TOTAL							2,117.21	2,117.21	0.00	2,117.21		190.55		190.55		0.00

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>	<b>32AACCM4945P1Z4</b>	<b>Vessel / Voyage :</b>	<b>MSC ELSA 3/ST310R</b>
<b>Serial no. of Invoice :</b>	<b>KL01EMI213111222</b>	<b>Line :</b>	<b>Mediterranean Shipping Company</b>
<b>Date :</b>	<b>09-MAR-2023</b>	<b>Port of Loading :</b>	<b>COCHIN</b>
<b>Type of Invoice :</b>	<b>Export</b>	<b>Port of Discharge :</b>	<b>ANCONA</b>
<b>A/c Code :</b>	<b>S15647</b>	<b>Port of Destination :</b>	
<b>Customer Code :</b>	<b>S23228</b>	<b>REF :</b>	<b>MSC/10420/ST310R/INCOK/MEDUIF895888</b>
<b>Acknowledgement Date :</b>	<b>09-MAR-2023 10:59:00 AM</b>	<b>Bill of Lading Number :</b>	<b>MEDUIF895888</b>
<b>Acknowledgement Number :</b>	<b>152314093591494</b>		
<b>IRN :</b>	<b>36c74958e1ac4336adcc7ab27fa7715d4a</b>		
<b>PAN :</b>	<b>AACCM4945P</b>		

<b>Details of Receiver (Billed To)</b>	<b>SHIPMENT SOLUTIONS PVT LIMITED</b>	<b>Place of Supply :</b>	<b>KERALA</b>
<b>Name :</b>	<b>FIRST FLOOR, 39/3202E SRI</b>		
<b>Address :</b>	<b>SIDUVIMAM</b>		
<b>State : KERALA</b>	<b>Pin Code : 682016</b>	<b>State :</b>	<b>KERALA</b>
<b>State Code :</b>	<b>32</b>	<b>State Code :</b>	<b>32</b>
<b>GSTIN / Unique ID :</b>	<b>32AAXCS7126B1ZB</b>		
<b>PAN :</b>	<b>AAXCS7126B</b>		

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
6	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
8	REEFER CONTAINER PLUGGING AND MONITORING	996519	INR	1	40HR	1	18,000.00	18,000.00	18,000.00	0.00	18,000.00	9%	1,620.00	9%	1,620.00		0.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	27,500.00	27,500.00	27,500.00	0.00	27,500.00	9%	2,475.00	9%	2,475.00		0.00
<b>TOTAL</b>								<b>51,425.00</b>	<b>51,425.00</b>	<b>0.00</b>	<b>51,425.00</b>		<b>4,628.25</b>		<b>4,628.25</b>		<b>0.00</b>
<b>Total</b>										<b>Sum</b>	<b>56,091.01</b>		<b>5,048.19</b>		<b>5,048.19</b>		<b>10,096.38</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>												<b>Total GST</b>		<b>10,096.38</b>			
<b>Invoice Total ( In words ) : RUPEES SIXTY-SIX THOUSAND ONE HUNDRED EIGHTY-SEVEN AND PAISE THIRTY-NINE ONLY</b>												<b>Invoice Total</b>		<b>66,187.39</b>			

<b>Total</b>	<b>Sum</b>	<b>56,091.01</b>	<b>5,048.19</b>	<b>5,048.19</b>	<b>10,096.38</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>					<b>Total GST</b>	<b>10,096.38</b>
<b>Invoice Total ( In words ) : RUPEES SIXTY-SIX THOUSAND ONE HUNDRED EIGHTY-SEVEN AND PAISE THIRTY-NINE ONLY</b>					<b>Invoice Total</b>	<b>66,187.39</b>

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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