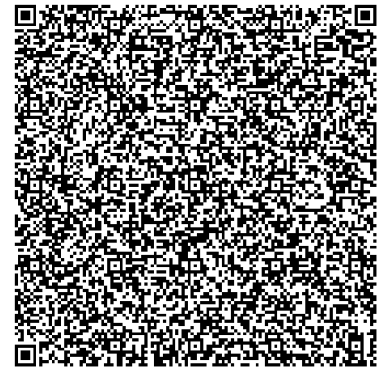


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

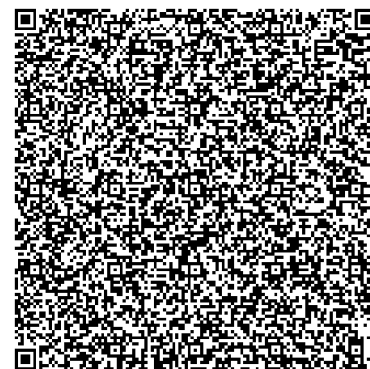
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI017920622 Date : 28-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-SEP-2022 11:45:00 AM Acknowledgement Number : 122214309532460 IRN : 08eaafa56a9b5782acf026f87e216fbae33 2f83980002c2414d44767b5f89723	Vessel / Voyage : MSC FRANCESCA/IV238A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NAPLES Port of Destination : REF : MSC/6433/IV238A/INNSA/MEDIUIY822237 Bill of Lading Number : MEDIUIY822237
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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		0.00		0.00	18%	30.60
2	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
3	Toll Charges	996799	INR	1	40HR	1	990.00	0.00	990.00	0.00	990.00		0.00		0.00	18%	178.20
4	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	TOTAL							0.00	3,885.00	0.00	3,885.00		0.00		0.00		699.30
6	CARGO DATA DECLARATION	996519	USD	82.03	NO BASIS	1	30.00	30.00	2,460.90	0.00	2,460.90		0.00		0.00	18%	442.96
	TOTAL							30.00	2,460.90	0.00	2,460.90		0.00		0.00		442.96

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
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI017920622 Date : 28-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-SEP-2022 11:45:00 AM Acknowledgement Number : 122214309532460 IRN : 08eaafa56a9b5782acf026f87e216fbae33 2f83980002c2414d44767b5f89723	Vessel / Voyage : MSC FRANCESCA/IV238A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NAPLES Port of Destination : REF : MSC/6433/IV238A/INNSA/MEDIUIY822237 Bill of Lading Number : MEDIUIY822237
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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	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
8	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		0.00		0.00	18%	765.00	
TOTAL								0.00	29,150.00	0.00	29,150.00		0.00		0.00			5,247.00
Total								Sum			35,495.90		0.00	Total GST				6,389.26
								35,495.90						Invoice Total				41,885.16

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY **Total GST 6,389.26**
Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND PAISE SIXTEEN ONLY **Invoice Total 41,885.16**

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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