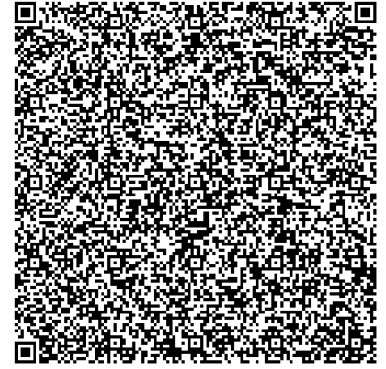


TAX INVOICE



( 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**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI038671122 <b>Date :</b> 20-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 20-FEB-2023 10:19:00 AM <b>Acknowledgement Number :</b> 122315768363784 <b>IRN :</b> ab477ab29b16f526e07940fe2de8719333 bb24cc04f88fff070df843e035bb03 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LISBON/IP307A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14639/IP307A/INNSA/MEDUIF558528 <b>Bill of Lading Number :</b> MEDUIF558528
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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 : KERALA</b> <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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.64	40HR	1	20.00	20.00	1,692.80	0.00	1,692.80		0.00		0.00	18%	304.70
2	DELIVERY ORDER FEE	996519	USD	84.64	NO BASIS	1	55.00	55.00	4,655.20	0.00	4,655.20		0.00		0.00	18%	837.94
3	CARGO HANDLING	996519	USD	84.64	40HR	1	135.00	135.00	11,426.40	0.00	11,426.40		0.00		0.00	18%	2,056.75
5	OPERATIONS COST CONTRIBUTION	996519	USD	84.64	40HR	1	250.00	250.00	21,160.00	0.00	21,160.00		0.00		0.00	18%	3,808.80
	<b>TOTAL</b>							<b>460.00</b>	<b>38,934.40</b>	<b>0.00</b>	<b>38,934.40</b>		<b>0.00</b>		<b>0.00</b>		<b>7,008.19</b>
4	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
	<b>TOTAL</b>							<b>170.00</b>	<b>170.00</b>	<b>0.00</b>	<b>170.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30.60</b>

TAX INVOICE



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**State :** **MAHARASHTRA**

<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI038671122 <b>Date :</b> 20-FEB-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 20-FEB-2023 10:19:00 AM <b>Acknowledgement Number :</b> 122315768363784 <b>IRN :</b> ab477ab29b16f526e07940fe2de8719333 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC LISBON/IP307A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> SAINT PETERSBURG <b>Port of Destination :</b> <b>REF :</b> MSC/14639/IP307A/INNSA/MEDUIF558528 <b>Bill of Lading Number :</b> MEDUIF558528
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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 SIDDHIVIHAR <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	
6	TERMINAL HANDLING CHARGE	996711	USD	84.64	40HR	1	450.00	450.00	38,088.00	0.00	38,088.00		0.00		0.00	18%	6,855.84	
10	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.64	40HR	1	1,000.00	1,000.00	84,640.00	0.00	84,640.00		0.00		0.00	18%	15,235.20	
TOTAL								1,450.00	122,728.00	0.00	122,728.00		0.00		0.00		18%	22,091.04
7	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
8	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
9	Toll Charges	996799	INR		40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20	
11	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
12	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
13	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	24,900.00	24,900.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
TOTAL								32,865.00	32,865.00	0.00	32,865.00		0.00		0.00		18%	5,915.70
Sum											194,697.40		0.00					35,045.53
Total											194,697.40					Total GST	35,045.53	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TEN ONLY												Invoice Total		229,742.93				
Invoice Total ( In words ) : RUPEES TWO LAKH TWENTY-NINE THOUSAND SEVEN HUNDRED FORTY-TWO AND PAISE NINETY-THREE 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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