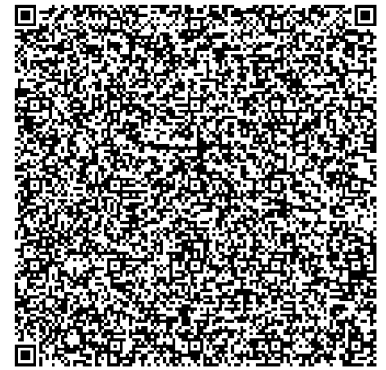


TAX INVOICE



(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

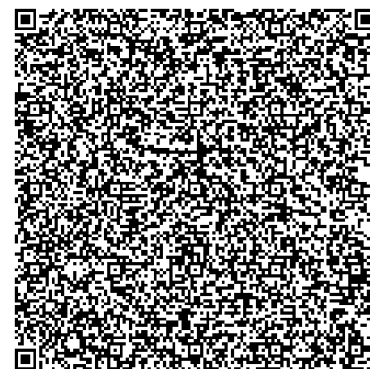
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI070510821 Date : 01-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 01-NOV-2021 10:56:00 AM Acknowledgement Number : 122111912259341 IRN : a197a22cebe36bc65544b8ace01b5c362 a321593cb97bfc733384874cf7957ca	Vessel / Voyage : MSC MAEVA/IV143A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/4744/IV143A/INNSA/MEDUMJ040275 Bill of Lading Number : MEDUMJ040275
---	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
--	--

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	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	200.00	0.00	200.00	0.00	200.00		0.00		0.00	18%	36.00
4	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
	TOTAL							0.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
5	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.52	40HR	1	250.00	250.00	19,380.00	0.00	19,380.00		0.00		0.00	18%	3,488.40
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.52	40HR	1	18.00	18.00	1,395.36	0.00	1,395.36		0.00		0.00	18%	251.16
	TOTAL							268.00	20,775.36	0.00	20,775.36		0.00		0.00		3,739.56

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
--	---

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 : MH01EMI070510821 Date : 01-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 01-NOV-2021 10:56:00 AM Acknowledgement Number : 122111912259341 IRN : a197a22cebe36bc65544b8ace01b5c362 a321593cb97bfc733384874cf7957ca	Vessel / Voyage : MSC MAEVA/IV143A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/4744/IV143A/INNSA/MEDUMJ040275 Bill of Lading Number : MEDUMJ040275
---	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
--	--

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	USD	77.52	40HR	1	500.00	500.00	38,760.00	0.00	38,760.00		0.00		0.00	18%	6,976.80
TOTAL								500.00	38,760.00	0.00	38,760.00		0.00		0.00	18%	6,976.80
8	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
9	Toll Charges	996799	INR		40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00
10	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								0.00	31,800.00	0.00	31,800.00		0.00		0.00		5,724.00
Total											92,605.36		0.00			16,668.96	
Sum											92,605.36		0.00			16,668.96	

Total Amount In USD (Excl.GST) : DOLLARS SEVEN HUNDRED SIXTY-EIGHT ONLY **Invoice Total** 109,274.32

Invoice Total (In words) : RUPEES ONE LAKH NINE THOUSAND TWO HUNDRED SEVENTY-FOUR AND PAISE THIRTY-TWO 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 - SCBLINBXXX 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
---	---