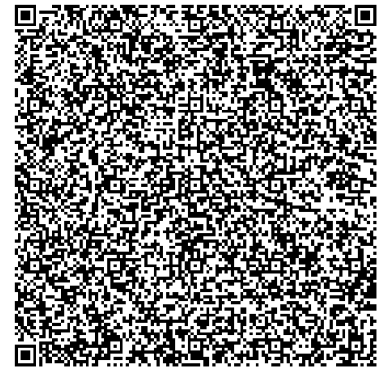


TAX INVOICE



(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

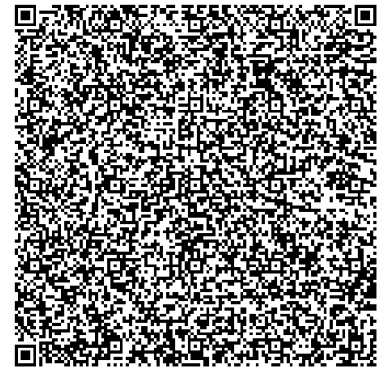
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI097260821 Date : 08-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 08-NOV-2021 11:03:00 AM Acknowledgement Number : 122111941928715 IRN : 1736ea3c1822c5d8574cec30a0184fa32a 1be35757acc8a8e3b96be608b37c2a	Vessel / Voyage : MSC TOPAZ/IS143R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/11590/IS143R/INNSA/MEDUMJ212668 Bill of Lading Number : MEDUMJ212668
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. 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
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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	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	1	12,950.00	0.00	12,950.00	0.00	12,950.00		0.00		0.00	18%	2,331.00	
2	Equipment Surcharge	996799	INR	1	40HC	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
3	Mandatory User Charges	996799	INR	1	40HC	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
4	Seal Charges	996799	INR	1	40HC	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00	
5	Toll Charges	996799	INR	1	40HC	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00	
6	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00	
TOTAL								0.00	19,920.00	0.00	19,920.00		0.00		0.00			3,585.60

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 : MH01EMI097260821 Date : 08-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 08-NOV-2021 11:03:00 AM Acknowledgement Number : 122111941928715 IRN : 1736ea3c1822c5d8574cec30a0184fa32a 1be35757accca8e3b96be608b37c2a		Vessel / Voyage : MSC TOPAZ/IS143R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/11590/IS143R/INNSA/MEDUMJ212668 Bill of Lading Number : MEDUMJ212668					
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : 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					
Total		Sum		19,920.00	0.00	3,585.60	
		19,920.00		Total GST		3,585.60	
Total Amount In USD (Excl.GST) :						Invoice Total	23,505.60
Invoice Total (In words) : RUPEES TWENTY-THREE THOUSAND FIVE HUNDRED FIVE AND PAISE SIXTY 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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