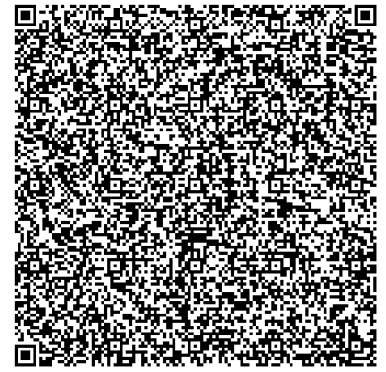


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

<p>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</p>																				
<p>State : MAHARASHTRA</p>																				
<p>GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI185660123 Date : 20-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-APR-2023 03:40:00 PM Acknowledgement Number : 122316438323273 IRN : 38127389ebcf065ff84c1ff1ebb459bc14b PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC AGAMEMNON/IP316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14926/IP316A/INNSA/MEDUIU552531 Bill of Lading Number : MEDUIU552531</p>												
<p>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 PAN : AAXCS7126B</p>								<p>Place of Supply : KERALA State : KERALA State Code : 32</p>												
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 CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60			
4	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00			
5	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00			
TOTAL								1,220.00	1,220.00	0.00	1,220.00		0.00		0.00				219.60	
2	OPERATIONS COST CONTRIBUTION	996519	USD	84.42	40HR	1	250.00	250.00	21,105.00	0.00	21,105.00		0.00		0.00	18%	3,798.90			
3	TERMINAL HANDLING CHARGE	996711	USD	84.42	40HR	1	450.00	450.00	37,989.00	0.00	37,989.00		0.00		0.00	18%	6,838.02			
TOTAL								700.00	59,094.00	0.00	59,094.00		0.00		0.00					10,636.92

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 : MH01EM1185660123 Date : 20-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 20-APR-2023 03:40:00 PM Acknowledgement Number : 122316438323273 IRN : 38127389ebcf065ff84c1ff1ebb459bc14b98e37a54aaec408935051cfd4c21b PAN : AACCM4945P	Vessel / Voyage : MSC AGAMEMNON/IP316A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14926/IP316A/INNSA/MEDUIU552531 Bill of Lading Number : MEDUIU552531
--	---

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 PAN : AAXCS7126B	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	
6	Toll Charges	996799	INR	1	40HR	1	990.00	990.00	990.00	0.00	990.00		0.00		0.00	18%	178.20	
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	6,250.00	6,250.00	6,250.00	0.00	6,250.00		0.00		0.00	18%	1,125.00	
10	TERMINAL HANDLING CHARGE	996711	INR	1	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								33,815.00	33,815.00	0.00	33,815.00		0.00		0.00		18%	6,086.70
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.42	40HR	1	1,000.00	1,000.00	84,420.00	0.00	84,420.00		0.00		0.00	18%	15,195.60	
TOTAL								1,000.00	84,420.00	0.00	84,420.00		0.00		0.00		18%	15,195.60
Total											178,549.00		0.00				32,138.82	
Sum											178,549.00						32,138.82	
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY												Invoice Total		210,687.82				
Invoice Total (In words) : RUPEES TWO LAKH TEN THOUSAND SIX HUNDRED EIGHTY-SEVEN AND PAISE EIGHTY-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 - 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
--	---