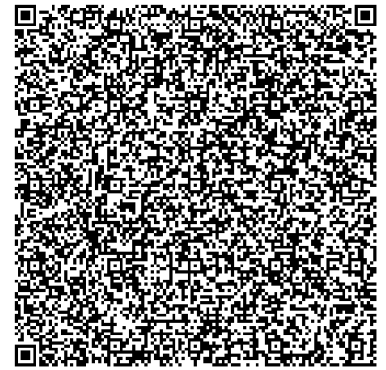


TAX INVOICE



(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

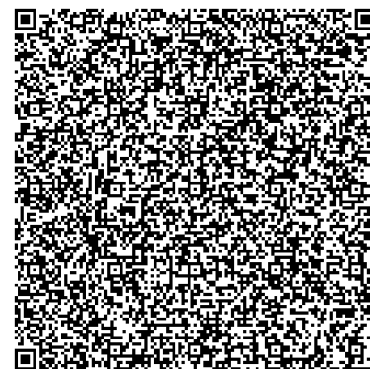
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI263360321 Date : 02-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JUN-2021 09:19:00 AM Acknowledgement Number : 122111037410085 IRN : 8aae44b1f0570f2901b2f10d32c70163ca 1c4038a27cfc8e368eaf53d00e5aa3	Vessel / Voyage : SEAMAX BRIDGEPORT/IU121A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/13190/IU121A/INNSA/MEDUM7372409 Bill of Lading Number : MEDUM7372409
---	---

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	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
2	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
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	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	1,265.00	0.00	1,265.00		0.00		0.00		227.70
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.17	40HR	1	18.00	18.00	1,353.06	0.00	1,353.06		0.00		0.00	18%	243.55
6	TERMINAL HANDLING CHARGE	996711	USD	75.17	40HR	1	500.00	500.00	37,585.00	0.00	37,585.00		0.00		0.00	18%	6,765.30
	TOTAL							518.00	38,938.06	0.00	38,938.06		0.00		0.00		7,008.85

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 : MH01EMI263360321 Date : 02-JUN-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JUN-2021 09:19:00 AM Acknowledgement Number : 122111037410085 IRN : 8aae44b1f0570f2901b2f10d32c70163ca 1c4038a27cfc8e368eaf53d00e5aa3	Vessel / Voyage : SEAMAX BRIDGEPORT/IU121A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAVANNAH Port of Destination : REF : MSC/13190/IU121A/INNSA/MEDUM7372409 Bill of Lading Number : MEDUM7372409
---	---

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
---	--

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	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
8	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00	
9	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	
10	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	31,300.00	0.00	31,300.00		0.00		0.00			5,634.00
Sum											71,503.06		0.00				12,870.55	
Total											71,503.06				Total GST		12,870.55	

Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY **Invoice Total** 84,373.61

Invoice Total (In words) : RUPEES EIGHTY-FOUR THOUSAND THREE HUNDRED SEVENTY-THREE AND PAISE SIXTY-ONE 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
---	---