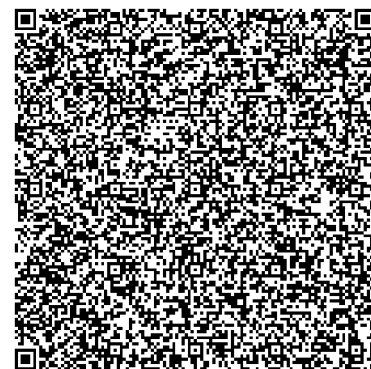


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

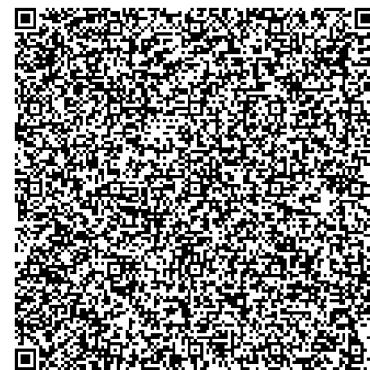
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI334450822 Date : 17-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-NOV-2022 03:41:00 PM Acknowledgement Number : 122214810586426 IRN : 2444c4b90868d66ba6f9e46c4b0dcf6607 PAN : AACCM4945P	Vessel / Voyage : CONTI CHIVALRY/ZF243A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/13770/ZF243A/INNSA/MEDUO2362517 Bill of Lading Number : MEDUO2362517
--	--

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
1	MANDATORY USER CHARGE (MUC)	996799	INR	1	20RE	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Toll Charges	996799	INR	1	20RE	1	495.00	0.00	495.00	0.00	495.00		0.00		0.00	18%	89.10
3	Reefer Documentation Charges	996799	INR	1	20RE	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR	1	20RE	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Equipment Surcharge	996799	INR	1	20RE	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
TOTAL								0.00	3,390.00	0.00	3,390.00		0.00		0.00		610.20

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 : MH01EMI334450822 Date : 17-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-NOV-2022 03:41:00 PM Acknowledgement Number : 122214810586426 IRN : 2444c4b90868d66ba6f9e46c4b0dcf6607 PAN : AACCM4945P	Vessel / Voyage : CONTI CHIVALRY/ZF243A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PORT LOUIS Port of Destination : REF : MSC/13770/ZF243A/INNSA/MEDUO2362517 Bill of Lading Number : MEDUO2362517
--	--

Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDDHIVIHAR 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	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
7	TERMINAL HANDLING CHARGE	996711	INR	1	20RE	1	18,900.00	0.00	18,900.00	0.00	18,900.00		0.00		0.00	18%	3,402.00	
TOTAL								0.00	23,150.00	0.00	23,150.00		0.00		0.00			4,167.00
								Sum			26,540.00		0.00					4,777.20
Total								26,540.00						Total GST				4,777.20

Total Amount In USD (Excl.GST) : **Invoice Total 31,317.20**

Invoice Total (In words) : RUPEES THIRTY-ONE THOUSAND THREE HUNDRED SEVENTEEN AND PAISE TWENTY 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
--	---