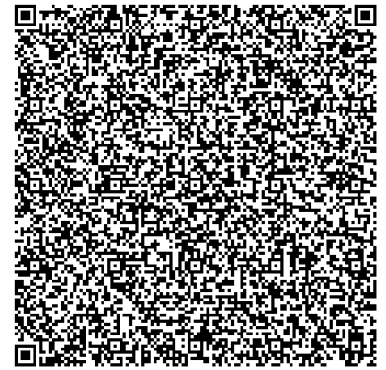


TAX INVOICE



( 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**

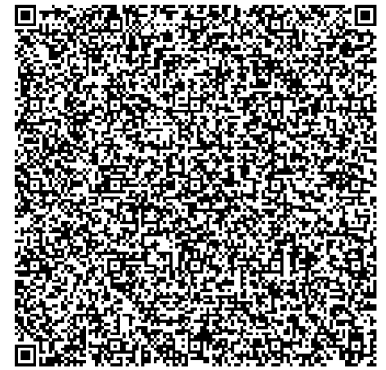
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI451450421 <b>Date :</b> 12-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 12-JUL-2021 08:51:00 AM <b>Acknowledgement Number :</b> 122111244556501 <b>IRN :</b> b86f5007f2893e0dd0b878939940f2dfac2dd8476719088d2f8a2b49d39e0f0d	<b>Vessel / Voyage :</b> MSC GAIA/IS126R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/7271/IS126R/INNSA/MEDUMQ071661 <b>Bill of Lading Number :</b> MEDUMQ071661
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> 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 <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	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	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
4	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00
5	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
	<b>TOTAL</b>							0.00	2,465.00	0.00	2,465.00		0.00		0.00		443.70
6	CONGESTION SURCHARGE	996519	USD	76.40	40HR	1	200.00	200.00	15,280.00	0.00	15,280.00		0.00		0.00	18%	2,750.40
	<b>TOTAL</b>							200.00	15,280.00	0.00	15,280.00		0.00		0.00		2,750.40

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 )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State :</b>																<b>MAHARASHTRA</b>		
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI451450421 <b>Date :</b> 12-JUL-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647 <b>Acknowledgement Date :</b> 12-JUL-2021 08:51:00 AM <b>Acknowledgement Number :</b> 122111244556501 <b>IRN :</b> b86f5007f2893e0dd0b878939940f2dfac2dd8476719088d2f8a2b49d39e0f0d								<b>Vessel / Voyage :</b> MSC GAIA/IS126R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/7271/IS126R/INNSA/MEDUMQ071661 <b>Bill of Lading Number :</b> MEDUMQ071661										
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB								<b>Place of Supply :</b> KERALA <b>State :</b> KERALA <b>State Code :</b> 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	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	
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	
<b>TOTAL</b>								0.00	30,400.00	0.00	30,400.00		0.00		0.00			5,472.00
<b>Sum</b>											48,145.00		0.00				8,666.10	
<b>Total</b>											48,145.00				<b>Total GST</b>		8,666.10	
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED ONLY</b>												<b>Invoice Total</b>		<b>56,811.10</b>				
<b>Invoice Total ( In words ) : RUPEES FIFTY-SIX THOUSAND EIGHT HUNDRED ELEVEN AND PAISE TEN ONLY</b>																		

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
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