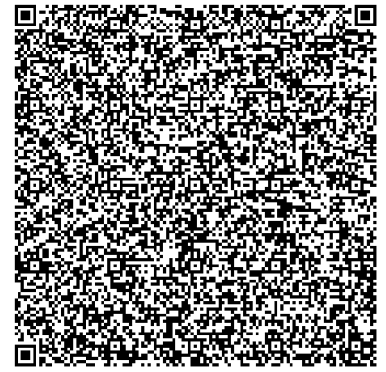


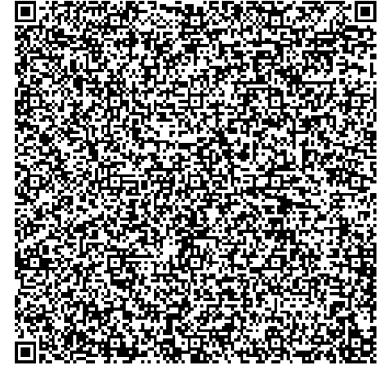
TAX INVOICE



(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 : MH01EMI490940922 Date : 13-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-DEC-2022 11:12:00 AM Acknowledgement Number : 122215072113753 IRN : 67987c11c1b6643d4ac251c2b37f50d7cd7603f65fb8555c141ec148d28803b PAN : AACCM4945P</p>								<p>Vessel / Voyage : MSC LISBON/IP249A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP249A/INNSA/MEDUO2626663 Bill of Lading Number : MEDUO2626663</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	84.24	40HR	1	250.00	250.00	21,060.00	0.00	21,060.00		0.00		0.00	18%	3,790.80	
3	TERMINAL HANDLING CHARGE	996711	USD	84.24	40HR	1	450.00	450.00	37,908.00	0.00	37,908.00		0.00		0.00	18%	6,823.44	
TOTAL								700.00	58,968.00	0.00	58,968.00		0.00		0.00			10,614.24

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 : MH01EMI490940922 Date : 13-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-DEC-2022 11:12:00 AM Acknowledgement Number : 122215072113753 IRN : 67987c11c1b6643d4ac251c2b37f50d7cd PAN : AACCM4945P	Vessel / Voyage : MSC LISBON/IP249A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP249A/INNSA/MEDUO2626663 Bill of Lading Number : MEDUO2626663
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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
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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				
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		0.00	18%	6,086.70		
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.24	40HR	1	1,000.00	1,000.00	84,240.00	0.00	84,240.00		0.00		0.00	18%	15,163.20				
TOTAL								1,000.00	84,240.00	0.00	84,240.00		0.00		0.00		0.00		0.00	18%	15,163.20
Total										Sum											
												178,243.00									
												178,243.00		0.00				32,083.74			
										Total GST								32,083.74			
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY																		Invoice Total 210,326.74			
Invoice Total (In words) : RUPEES TWO LAKH TEN THOUSAND THREE HUNDRED TWENTY-SIX AND PAISE SEVENTY-FOUR 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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