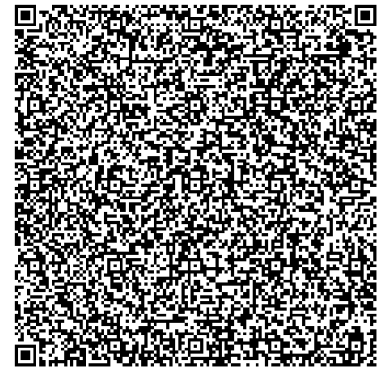


TAX INVOICE



(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

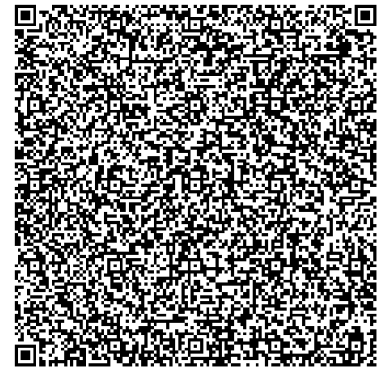
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI501030421 Date : 21-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 21-JUL-2021 09:51:00 AM Acknowledgement Number : 122111293148382 IRN : fcf51a8e1e04c5dafa79725133455db44d dde8e1f7fc9b5133c8998ab6ab17e7	Vessel / Voyage : MSC QINGDAO/IU128A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NEW YORK Port of Destination : REF : MSC/13130/IU128A/INNSA/MEDUMQ133560 Bill of Lading Number : MEDUMQ133560
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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
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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	Co-ordination Charges	996799	INR		NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
2	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	200.00	0.00	200.00	0.00	200.00		0.00		0.00	18%	36.00
3	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
4	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
TOTAL								0.00	1,265.00	0.00	1,265.00		0.00		0.00		227.70
5	CHASSIS USAGE CHARGE	996519	USD	76.90	40HR	1	80.00	80.00	6,152.00	0.00	6,152.00		0.00		0.00	18%	1,107.36
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.90	40HR	1	18.00	18.00	1,384.20	0.00	1,384.20		0.00		0.00	18%	249.16
TOTAL								98.00	7,536.20	0.00	7,536.20		0.00		0.00		1,356.52

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)

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 : MH01EMI501030421 Date : 21-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 21-JUL-2021 09:51:00 AM Acknowledgement Number : 122111293148382 IRN : fcf51a8e1e04c5dafa79725133455db44d dde8e1f7fc9b5133c8998ab6ab17e7	Vessel / Voyage : MSC QINGDAO/IU128A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : NEW YORK Port of Destination : REF : MSC/13130/IU128A/INNSA/MEDUMQ133560 Bill of Lading Number : MEDUMQ133560
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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
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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	
7	TERMINAL HANDLING CHARGE	996711	USD	76.90	40HR	1	500.00	500.00	38,450.00	0.00	38,450.00		0.00		0.00	18%	6,921.00	
TOTAL								500.00	38,450.00	0.00	38,450.00		0.00		0.00	18%	6,921.00	
8	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
9	Toll Charges	996799	INR		40HR	1	900.00	0.00	900.00	0.00	900.00		0.00		0.00	18%	162.00	
10	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00	
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00		0.00		0.00	18%	4,482.00	
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								0.00	31,800.00	0.00	31,800.00		0.00		0.00		0.00	5,724.00
Total												79,051.20		0.00			14,229.22	
Sum											79,051.20		0.00				14,229.22	
79,051.20																	Total GST 14,229.22	

Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED NINETY-EIGHT ONLY **Invoice Total** 93,280.42

Invoice Total (In words) : RUPEES NINETY-THREE THOUSAND TWO HUNDRED EIGHTY AND PAISE FORTY-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
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