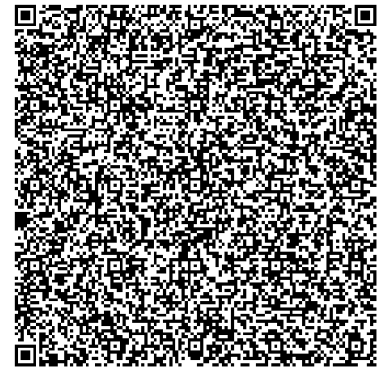


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

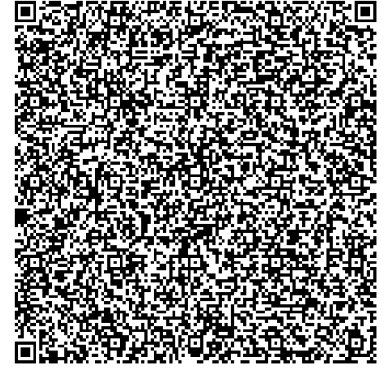
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI371440822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-NOV-2022 11:20:00 PM Acknowledgement Number : 152213323647623 IRN : fc09eff41d6b8600ad365c6c3af4005fdef9adc084048d55d1ee9c0eafd198f6 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI247R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/9391/SI247R/INENR/MEDUO2378232 Bill of Lading Number : MEDUO2378232
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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
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	83.67	40HR	1	18.00	18.00	1,506.06	0.00	1,506.06		0.00		0.00	18%	271.09
2	WHARFAGE	996519	USD	83.67	40HR	1	80.00	80.00	6,693.60	0.00	6,693.60		0.00		0.00	18%	1,204.85
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	83.67	40HR	1	114.00	114.00	9,538.38	0.00	9,538.38		0.00		0.00	18%	1,716.91
4	CHASSIS USAGE CHARGE	996519	USD	83.67	40HR	1	125.00	125.00	10,458.75	0.00	10,458.75		0.00		0.00	18%	1,882.58
	TOTAL							337.00	28,196.79	0.00	28,196.79		0.00		0.00		5,075.43
5	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
	TOTAL							170.00	170.00	0.00	170.00		0.00		0.00		30.60

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
 C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India

CIN: U63090MH2001PTC133288

IN363-comm.chennai@msc.com

State :

TAMIL NADU

GSTIN :	33AACCM4945P1Z2	Vessel / Voyage :	MSC HIMANSHI/SI247R
Serial no. of Invoice :	TN01EMI371440822	Line :	Mediterranean Shipping Company
Date :	24-NOV-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	HOUSTON
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/9391/SI247R/INENR/MEDUO2378232
Acknowledgement Date :	24-NOV-2022 11:20:00 PM	Bill of Lading Number :	MEDUO2378232
Acknowledgement Number :	152213323647623		
IRN :	fc09eff41d6b8600ad365c6c3af4005fdef9		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIVUVIMAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
PAN :	AAXCS7126B		

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	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	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
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	17,417.00	17,417.00	17,417.00	0.00	17,417.00		0.00		0.00	18%	3,135.06	
TOTAL								26,392.00	26,392.00	0.00	26,392.00		0.00		0.00			4,750.56
								Sum			54,758.79		0.00					9,856.59
Total								54,758.79						Total GST				9,856.59
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED THIRTY-SEVEN ONLY												Invoice Total		64,615.38				
Invoice Total (In words) : RUPEES SIXTY-FOUR THOUSAND SIX HUNDRED FIFTEEN AND PAISE THIRTY-EIGHT 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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