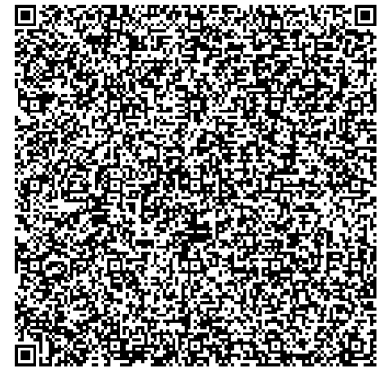


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

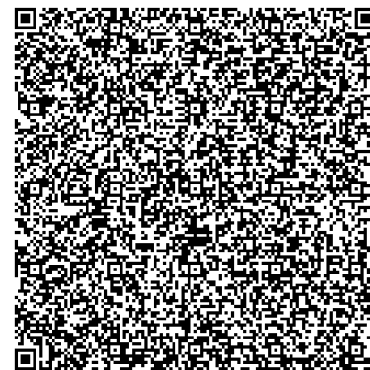
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI394070922 Date : 11-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 11-DEC-2022 12:57:00 PM Acknowledgement Number : 152213441902488 IRN : 9a713ae56f19338754501435d28ebd4e60 PAN : AACCM4945P	Vessel / Voyage : MSC HIMANSHI/SI249R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/9391/SI249R/INENR/MEDUO2157073 Bill of Lading Number : MEDUO2157073
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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	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.27	40HR	1	76.00	76.00	6,404.52	0.00	6,404.52		0.00		0.00	18%	1,152.81
2	B/L Amendment Fees	996799	USD	84.27	40HR	1	150.00	150.00	12,640.50	0.00	12,640.50		0.00		0.00	18%	2,275.29
4	OPERATIONS COST CONTRIBUTION	996519	USD	84.27	40HR	1	250.00	250.00	21,067.50	0.00	21,067.50		0.00		0.00	18%	3,792.15
5	TERMINAL HANDLING CHARGE	996711	USD	84.27	40HR	1	450.00	450.00	37,921.50	0.00	37,921.50		0.00		0.00	18%	6,825.87
	TOTAL							926.00	78,034.02	0.00	78,034.02		0.00		0.00		14,046.12
3	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
	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/SI249R
Serial no. of Invoice :	TN01EMI394070922	Line :	Mediterranean Shipping Company
Date :	11-DEC-2022	Port of Loading :	ENNORE
Type of Invoice :	Export	Port of Discharge :	SAINT PETERSBURG
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/9391/SI249R/INENR/MEDUO2157073
Acknowledgement Date :	11-DEC-2022 12:57:00 PM	Bill of Lading Number :	MEDUO2157073
Acknowledgement Number :	152213441902488		
IRN :	9a713ae56f19338754501435d28ebd4e60		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDDHIVIAMAM		
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	
9	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	
10	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	
11	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		18%	4,750.56
8	EMERGENCY OPERATIONS SURCHARGE	996519	USD	84.27	40HR	1	1,000.00	1,000.00	84,270.00	0.00	84,270.00		0.00		0.00	18%	15,168.60	
TOTAL								1,000.00	84,270.00	0.00	84,270.00		0.00		0.00		18%	15,168.60
Total										Sum	188,866.02		0.00					33,995.88
Total Amount In USD (Excl.GST) :											188,866.02		0.00					33,995.88

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND NINE HUNDRED TWENTY-SIX ONLY
Invoice Total 222,861.90

Invoice Total (In words) : RUPEES TWO LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-ONE AND PAISE NINETY 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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