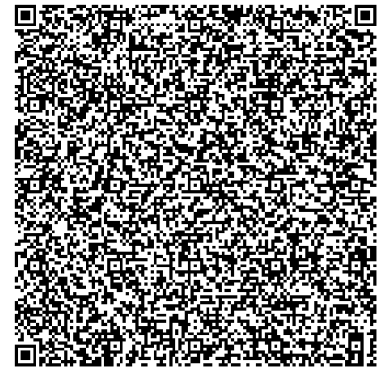


TAX INVOICE



( 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**

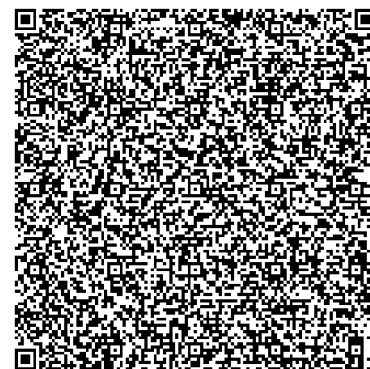
<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI555101221 <b>Date :</b> 15-MAR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-MAR-2022 07:54:00 PM <b>Acknowledgement Number :</b> 152211813331386 <b>IRN :</b> b1734b949951d139e321d2262ef38a3cf2 4e7067b3d88b09b5f7585485d03a6f	<b>Vessel / Voyage :</b> MSC ALDI III/SI210R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14600/SI210R/INENR/MEDIU7533546 <b>Bill of Lading Number :</b> MEDIU7533546
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <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	Seal Charges	996799	INR	1	40HC	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
2	Equipment Surcharge	996799	INR	1	40HC	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
3	Mandatory User Charges	996799	INR	1	40HC	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
<b>TOTAL</b>								0.00	2,020.00	0.00	2,020.00		0.00		0.00		363.60
4	TERMINAL HANDLING CHARGE	996711	USD	78.03	40HC	1	500.00	500.00	39,015.00	0.00	39,015.00		0.00		0.00	18%	7,022.70
5	WHARFAGE	996519	USD	78.03	40HC	1	71.87	71.87	5,608.02	0.00	5,608.02		0.00		0.00	18%	1,009.44
6	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.03	40HC	1	18.00	18.00	1,404.54	0.00	1,404.54		0.00		0.00	18%	252.82
<b>TOTAL</b>								589.87	46,027.56	0.00	46,027.56		0.00		0.00		8,284.96

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**  
 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**

<b>GSTIN :</b> 33AACCM4945P1Z2 <b>Serial no. of Invoice :</b> TN01EMI555101221 <b>Date :</b> 15-MAR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-MAR-2022 07:54:00 PM <b>Acknowledgement Number :</b> 152211813331386 <b>IRN :</b> b1734b949951d139e321d2262ef38a3cf2 4e7067b3d88b09b5f7585485d03a6f	<b>Vessel / Voyage :</b> MSC ALDI III/SI210R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> ENNORE <b>Port of Discharge :</b> HOUSTON <b>Port of Destination :</b> <b>REF :</b> MSC/14600/SI210R/INENR/MEDUI7533546 <b>Bill of Lading Number :</b> MEDUI7533546
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <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	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	1	8,450.00	0.00	8,450.00	0.00	8,450.00		0.00		0.00	18%	1,521.00	
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
<b>TOTAL</b>								0.00	12,700.00	0.00	12,700.00		0.00		0.00			2,286.00
<b>Total</b>								<b>Sum</b>			60,747.56		0.00	<b>Total GST</b>				10,934.56
								60,747.56						<b>Invoice Total</b>				71,682.12

**Total Amount In USD (Excl.GST) :** DOLLARS FIVE HUNDRED EIGHTY-NINE AND CENTS EIGHTY-SEVEN ONLY **Total GST** 10,934.56

**Invoice Total ( In words ) :** RUPEES SEVENTY-ONE THOUSAND SIX HUNDRED EIGHTY-TWO AND PAISE TWELVE ONLY **Invoice Total** 71,682.12

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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