TRANSPRICE
TAX ADVISORS



CASE STUDY

Industry: Logistics

TRANSPRICE
TAX ADVISORS

Firms Role

TransPrice Tax provided comprehensive transfer pricing advisory services to a leading Logistics & Shipping company. TransPrice Tax collaborated closely with diverse business units across the group, addressing the unique transfer pricing needs of each.

About the client

The client is a leading multinational provider of services to clients in the shipping and logistics industry headquartered in the UAE



Matter description

TransPrice Tax helped optimize the clients transfer pricing strategies across their diverse operations. TransPrice Tax's comprehensive approach addressed the unique needs of their agency support services, freight forwarding, and intergroup loan activities within their international network.

- **Agency Support Services:** TransPrice Tax meticulously planned and conducted industry comparisons to establish a clear transfer pricing approach. Additionally, drafted comprehensive intercompany master agreements to ensure clear and consistent pricing for services rendered across their global network.
- **Freight Forwarding:** TransPrice Tax developed a customized transfer pricing approach tailored to their specific business model. This included establishing fixed pricing mechanisms for streamlined transactions and facilitating intergroup loan

agreements with interest rate benchmarking to ensure arm's-length pricing.

- **Indian Entities:** Recognizing the specific compliance requirements in India, TransPrice Tax provided expert transfer pricing compliance support for the clients Indian entities. This included assisting with comprehensive documentation and filing Form 3CEB.

TransPrice Tax delivered a comprehensive transfer pricing solution, including planning, benchmarking, and documentation. This ensured global compliance and established clear pricing guidelines for intercompany transactions across client's worldwide entities.

Impact

TransPrice Tax Group showcases strength in global transfer pricing. They tackled diverse business units within this multinational client, from agency support to freight forwarding. This project demonstrates TransPrice Tax's ability to deliver:

- specialized transfer pricing strategies for each unique cluster.
- planning and benchmarking to drafting agreements, offered end-to-end services.

This successful collaboration highlights TransPrice Tax's innovative approach and global reach in navigating complex transfer pricing challenges for multinational corporations.



TRANSPRICE
TAX ADVISORS

To know more get in touch with us



INDIA

706-A, Ecstasy Business Park, JSD Road, Mulund (W), Mumbai – INDIA

+91 22 25935424
+91 8779403560

UAE

46 23a St - Al Karama - Dubai
United Arab Emirates

+91 8779403560
+ 971 4 3243443

info@transprice.in

www.transprice.in