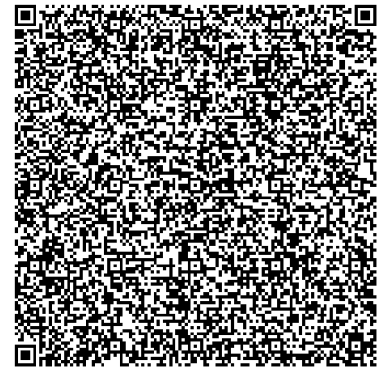


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br><b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br><b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br><b>CIN: U63090MH2001PTC133288</b>  |                       |          |      |         |           |     |          |  |          |                   |               |      |        |                      |        | <b>IN363-comm.mumbai@msc.com</b> |                 |
|--|-----------------------|----------|------|---------|-----------|-----|----------|--|----------|-------------------|---------------|------|--------|----------------------|--------|----------------------------------|-----------------|
| <b>State :</b>   |                       |          |      |         |           |     |          |  |          |                   |               |      |        |                      |        | <b>MAHARASHTRA</b>               |                 |
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI282130223<br><b>Date :</b> 02-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 02-MAY-2023 11:13:00 AM<br><b>Acknowledgement Number :</b> 122316576213300<br><b>IRN :</b> 0439b5a154149c3e229baf048b0c4ce66293eaaa6fc36127f621c300a79174d4<br><b>PAN :</b> AACCM4945P |                       |          |      |         |           |     |          | <b>Vessel / Voyage :</b> GSL NINGBO/IP314A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> LE HAVRE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/13873/IP314A/INNSA/MEDUIU407769<br><b>Bill of Lading Number :</b> MEDUIU407769 |          |                   |               |      |        |                      |        |                                  |                 |
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B  |                       |          |      |         |           |     |          | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 32   |          |                   |               |      |        |                      |        |                                  |                 |
| 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  | Telex Release Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 3,300.00 | 0.00   | 3,300.00 | 0.00              | 3,300.00      |      | 0.00   |                      | 0.00   | 18%                              | 594.00          |
|  | TOTAL                 |          |      |         |           |     |          | 0.00   | 3,300.00 | 0.00              | 3,300.00      |      | 0.00   |                      | 0.00   |                                  | 594.00          |
| <b>Total</b>   |                       |          |      |         |           |     |          | <b>Sum</b>   |          |                   | 3,300.00      |      | 0.00   | <b>Total GST</b>     |        |                                  | 594.00          |
| <b>Total Amount In USD (Excl.GST) :</b>  |                       |          |      |         |           |     |          | <b>3,300.00</b>  |          |                   |               |      |        | <b>Invoice Total</b> |        |                                  | <b>3,894.00</b> |
| <b>Invoice Total ( In words ) : RUPEES THREE THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY</b>   |                       |          |      |         |           |     |          |  |          |                   |               |      |        |                      |        |                                  |                 |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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