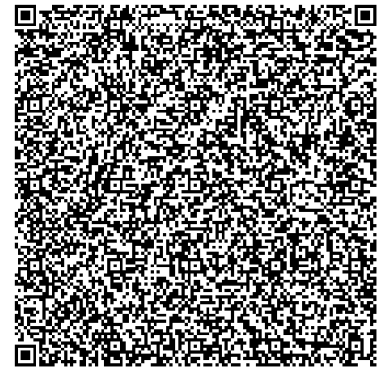


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

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|---|--|
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI513330322 Date : 27-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-JUN-2022 10:11:00 AM Acknowledgement Number : 122213524254348 IRN : 605865e45e52d861b36630a64fd3a58bd 1ee47184c91ba9d1770821212a50816 | Vessel / Voyage : MSC SHAULA/IP225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/8502/IP225A/INNSA/MEDIU9501590 Bill of Lading Number : MEDIU9501590 |
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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 | Place of Supply : KERALA State : KERALA State Code : 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 | Mandatory User Charges | 996799 | INR | 1 | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 2 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 3 | Toll Charges | 996799 | INR | 1 | 40HR | 1 | 990.00 | 0.00 | 990.00 | 0.00 | 990.00 | | 0.00 | | 0.00 | 18% | 178.20 |
| 4 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 |
| 5 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| | TOTAL | | | | | | | 0.00 | 3,885.00 | 0.00 | 3,885.00 | | 0.00 | | 0.00 | | 699.30 |
| 6 | CARGO DATA DECLARATION | 996519 | USD | 80.55 | NO BASIS | 1 | 30.00 | 30.00 | 2,416.50 | 0.00 | 2,416.50 | | 0.00 | | 0.00 | 18% | 434.97 |
| | TOTAL | | | | | | | 30.00 | 2,416.50 | 0.00 | 2,416.50 | | 0.00 | | 0.00 | | 434.97 |

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| 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
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI513330322 Date : 27-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-JUN-2022 10:11:00 AM Acknowledgement Number : 122213524254348 IRN : 605865e45e52d861b36630a64fd3a58bd 1ee47184c91ba9d1770821212a50816 | Vessel / Voyage : MSC SHAULA/IP225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/8502/IP225A/INNSA/MEDIU9501590 Bill of Lading Number : MEDIU9501590 |
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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 | 40HR | 1 | 24,900.00 | 0.00 | 24,900.00 | 0.00 | 24,900.00 | | 0.00 | | 0.00 | 18% | 4,482.00 | |
| 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 | |
| TOTAL | | | | | | | | 0.00 | 29,150.00 | 0.00 | 29,150.00 | | 0.00 | | 0.00 | | | 5,247.00 |
| Total | | | | | | | | Sum | | | 35,451.50 | | 0.00 | Total GST | | | | 6,381.27 |
| | | | | | | | | 35,451.50 | | | | | | Invoice Total | | | | 41,832.77 |

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-TWO AND PAISE SEVENTY-SEVEN ONLY

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| 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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