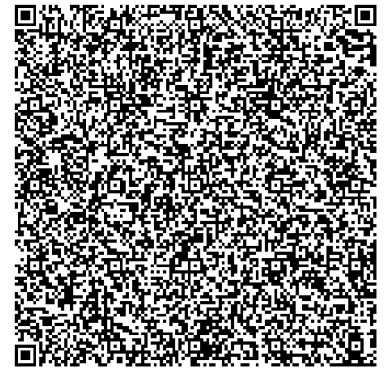


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

|   |         |                           |
|---|---------|---------------------------|
| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br>Tel: 91-2836-619100,Fax: 91-2836-619200,India<br>CIN: U63090MH2001PTC133288 |         | IN363-comm.mundra@msc.com |
| State :   | GUJARAT |                           |

|  |   |
|--|---|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI045011223<br><b>Date :</b> 11-MAR-2024<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 11-MAR-2024 05:56:00 PM<br><b>Acknowledgement Number :</b> 162416546660870<br><b>IRN :</b> 4dbf4b31973b8e9a1c364e6aeed105180<br>98e683f63998a07260b22e96088757d<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC CAMILLE/IS408A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> NAPLES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/6632/IS408A/INMUN/MEDUE7786100<br><b>Bill of Lading Number :</b> MEDUE7786100 |
|--|---|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>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     | Seal Charges                     | 996799   | USD  | 85.51   | 40HR      | 1   | 8.00     | 8.00     | 684.08    | 0.00              | 684.08        |      | 0.00   |      | 0.00   | 18%  | 123.13   |
| 2     | CARGO DATA DECLARATION           | 996519   | USD  | 85.51   | NO BASIS  | 1   | 30.00    | 30.00    | 2,565.30  | 0.00              | 2,565.30      |      | 0.00   |      | 0.00   | 18%  | 461.75   |
|       | TOTAL                            |          |      |         |           |     |          | 38.00    | 3,249.38  | 0.00              | 3,249.38      |      | 0.00   |      | 0.00   |      | 584.88   |
| 3     | REEFER CONTAINER PLUG AND UNPLUG | 996519   | EUR  | 92.09   | 40HR      | 1   | 285.00   | 285.00   | 26,245.65 | 0.00              | 26,245.65     |      | 0.00   |      | 0.00   | 18%  | 4,724.22 |
|       | TOTAL                            |          |      |         |           |     |          | 285.00   | 26,245.65 | 0.00              | 26,245.65     |      | 0.00   |      | 0.00   |      | 4,724.22 |
| 4     | Reefer Documentation Charges     | 996799   | INR  |         | 40HR      | 1   | 500.00   | 500.00   | 500.00    | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00    |
| 5     | Equipment Surcharge              | 996799   | INR  |         | 40HR      | 1   | 1,975.00 | 1,975.00 | 1,975.00  | 0.00              | 1,975.00      |      | 0.00   |      | 0.00   | 18%  | 355.50   |
|       | TOTAL                            |          |      |         |           |     |          | 2,475.00 | 2,475.00  | 0.00              | 2,475.00      |      | 0.00   |      | 0.00   |      | 445.50   |

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

|                                 |  |                                |                                    |
|---------------------------------|--|--------------------------------|------------------------------------|
| <b>GSTIN :</b>                  | 24AACCM4945P1Z1  | <b>Vessel / Voyage :</b>       | MSC CAMILLE/IS408A                 |
| <b>Serial no. of Invoice :</b>  | GJ01EMIO45011223   | <b>Line :</b>                  | Mediterranean Shipping Company     |
| <b>Date :</b>                   | 11-MAR-2024  | <b>Port of Loading :</b>       | MUNDRA                             |
| <b>Type of Invoice :</b>        | Export   | <b>Port of Discharge :</b>     | NAPLES                             |
| <b>A/c Code :</b>               | S15647 - 1000748022  | <b>Port of Destination :</b>   |                                    |
| <b>Customer Code :</b>          | S23228 - 1001172899  | <b>REF :</b>                   | MSC/6632/IS408A/INMUN/MEDUE7786100 |
| <b>Acknowledgement Date :</b>   | 11-MAR-2024 05:56:00 PM  | <b>Bill of Lading Number :</b> | MEDUE7786100                       |
| <b>Acknowledgement Number :</b> | 162416546660870  |                                |                                    |
| <b>IRN :</b>                    | 4dbf4b31973b8e9a1c364e6aeed105180<br>98e683f63998a07260b22e96088757d |                                |                                    |
| <b>PAN :</b>                    | AACCM4945P   |                                |                                    |

|  |   |               |
|--|---|---------------|
| <b>Details of Receiver (Billed To)</b> | <b>Place of Supply :</b>  | <b>KERALA</b> |
| <b>Name :</b>                          | SHIPMENT SOLUTIONS PVT LIMITED  |               |
| <b>Address :</b>                       | FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM |               |
| <b>State : KERALA</b>                  | <b>Pin Code :</b>   | 682016        |
| <b>State Code :</b>                    | 32  |               |
| <b>GSTIN / Unique ID :</b>             | 32AAXCS7126B1ZB   |               |
| <b>PAN :</b>                           | AAXCS7126B  |               |
|  | <b>State :</b>  | <b>KERALA</b> |
|  | <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   |                  |
| 6            | Export Container Facilitation and Admin Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 4,250.00  | 4,250.00         | 4,250.00         | 0.00              | 4,250.00         |                  | 0.00        |             | 0.00             | 18%  | 765.00   |                  |
| 7            | TERMINAL HANDLING CHARGE                        | 996711   | INR  | 1       | 40HR      | 1   | 28,070.00 | 28,070.00        | 28,070.00        | 0.00              | 28,070.00        |                  | 0.00        |             | 0.00             | 18%  | 5,052.60 |                  |
| <b>TOTAL</b> |   |          |      |         |           |     |           | <b>32,320.00</b> | <b>32,320.00</b> | <b>0.00</b>       | <b>32,320.00</b> |                  | <b>0.00</b> |             | <b>0.00</b>      |      |          | <b>5,817.60</b>  |
| <b>Total</b> |   |          |      |         |           |     |           |                  |                  | <b>Sum</b>        |                  | <b>64,290.03</b> |             | <b>0.00</b> |                  |      |          | <b>11,572.20</b> |
|              |   |          |      |         |           |     |           |                  |                  | <b>64,290.03</b>  |                  |                  |             |             | <b>Total GST</b> |      |          | <b>11,572.20</b> |

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY** **Invoice Total 75,862.23**  
**Invoice Total ( In words ) : RUPEES SEVENTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-TWO AND PAISE TWENTY-THREE ONLY**

|  |   |
|--|---|
| 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 - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
|--|---|