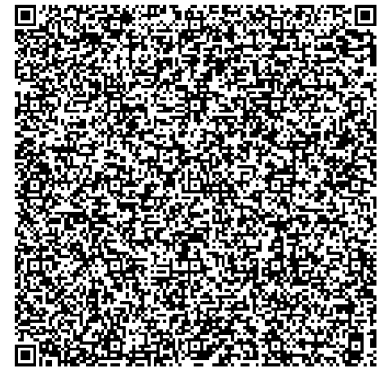


TAX INVOICE



(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

| | |
|--|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI080471223 Date : 14-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-MAR-2024 07:24:00 PM Acknowledgement Number : 162416578498946 IRN : ba7b6b2780a9198830a1569dfcfd590ad287f5eddbb6c6eb893384e71040aa49 PAN : AACCM4945P | Vessel / Voyage : MSC AURIGA/IS409A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/13625/IS409A/INMUN/MEDUE7994738 Bill of Lading Number : MEDUE7994738 |
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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 PAN : AAXCS7126B | 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 | Seal Charges | 996799 | USD | 85.38 | 40HR | 1 | 8.00 | 8.00 | 683.04 | 0.00 | 683.04 | | 0.00 | | 0.00 | 18% | 122.95 |
| 2 | CARGO DATA DECLARATION | 996519 | USD | 85.38 | NO BASIS | 1 | 30.00 | 30.00 | 2,561.40 | 0.00 | 2,561.40 | | 0.00 | | 0.00 | 18% | 461.05 |
| | TOTAL | | | | | | | 38.00 | 3,244.44 | 0.00 | 3,244.44 | | 0.00 | | 0.00 | | 584.00 |
| 3 | REEFER CONTAINER PLUG AND UNPLUG | 996519 | EUR | 92.52 | 40HR | 1 | 285.00 | 285.00 | 26,368.20 | 0.00 | 26,368.20 | | 0.00 | | 0.00 | 18% | 4,746.28 |
| | TOTAL | | | | | | | 285.00 | 26,368.20 | 0.00 | 26,368.20 | | 0.00 | | 0.00 | | 4,746.28 |
| 4 | 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 |
| 5 | Export Container Facilitation and Admin Charges | 996799 | INR | | NO BASIS | 1 | 4,250.00 | 4,250.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 |
| | TOTAL | | | | | | | 6,225.00 | 6,225.00 | 0.00 | 6,225.00 | | 0.00 | | 0.00 | | 1,120.50 |

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

| | | | |
|---------------------------------|--|--------------------------------|-------------------------------------|
| GSTIN : | 24AACCM4945P1Z1 | Vessel / Voyage : | MSC AURIGA/IS409A |
| Serial no. of Invoice : | GJ01EMI080471223 | Line : | Mediterranean Shipping Company |
| Date : | 14-MAR-2024 | Port of Loading : | MUNDRA |
| Type of Invoice : | Export | Port of Discharge : | BARI |
| A/c Code : | S15647 - 1000748022 | Port of Destination : | |
| Customer Code : | S23228 - 1001172899 | REF : | MSC/13625/IS409A/INMUN/MEDUE7994738 |
| Acknowledgement Date : | 14-MAR-2024 07:24:00 PM | Bill of Lading Number : | MEDUE7994738 |
| Acknowledgement Number : | 162416578498946 | | |
| IRN : | ba7b6b2780a9198830a1569dfcfd590ad287f5eddbb6c6eb893384e71040aa49 | | |
| PAN : | AACCM4945P | | |

| | | |
|--|---|--------|
| Details of Receiver (Billed To) | Place of Supply : | KERALA |
| 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 | |
| PAN : | AAXCS7126B | |
| | 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 |
| 6 | 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 |
| TOTAL | | | | | | | | 28,070.00 | 28,070.00 | 0.00 | 28,070.00 | | 0.00 | | 0.00 | | 5,052.60 |
| Total | | | | | | | | | | | 63,907.64 | | 0.00 | Total GST | | 11,503.38 | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY | | | | | | | | | | | | Invoice Total | | 75,411.02 | | | |

Invoice Total (In words) : RUPEES SEVENTY-FIVE THOUSAND FOUR HUNDRED ELEVEN AND PAISE TWO 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 MSC (Agency) India Pvt Ltd As Agents |
|--|---|