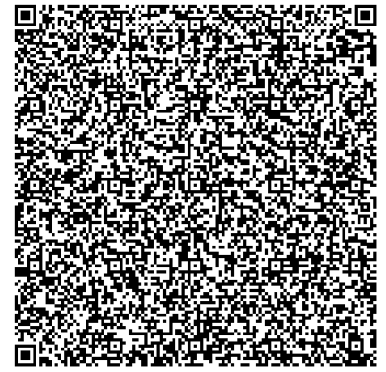


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

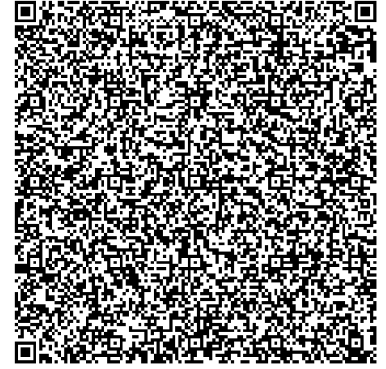
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI160520523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-AUG-2023 01:48:00 PM Acknowledgement Number : 162314666303584 IRN : 7136649c391a2bef04fad40a1515eb85d7 9f6c7716b535cb071853fcc830cf5e PAN : AACCM4945P | Vessel / Voyage : MSC FLAVIA/IS332A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8050/IS332A/INMUN/MEDUZW264242 Bill of Lading Number : MEDUZW264242 |
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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 | CARGO DATA DECLARATION | 996519 | USD | 84.78 | NO BASIS | 1 | 30.00 | 30.00 | 2,543.40 | 0.00 | 2,543.40 | | 0.00 | | 0.00 | 18% | 457.81 |
| | TOTAL | | | | | | | 30.00 | 2,543.40 | 0.00 | 2,543.40 | | 0.00 | | 0.00 | | 457.81 |
| 2 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 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 | Seal Charges | 996799 | INR | | 40HR | 1 | 600.00 | 600.00 | 600.00 | 0.00 | 600.00 | | 0.00 | | 0.00 | 18% | 108.00 |
| | TOTAL | | | | | | | 1,270.00 | 1,270.00 | 0.00 | 1,270.00 | | 0.00 | | 0.00 | | 228.60 |
| 3 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | EUR | 93.18 | 40HR | 1 | 405.00 | 405.00 | 37,737.90 | 0.00 | 37,737.90 | | 0.00 | | 0.00 | 18% | 6,792.82 |
| | TOTAL | | | | | | | 405.00 | 37,737.90 | 0.00 | 37,737.90 | | 0.00 | | 0.00 | | 6,792.82 |

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 : GJ01EMI160520523 Date : 14-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-AUG-2023 01:48:00 PM Acknowledgement Number : 162314666303584 IRN : 7136649c391a2bef04fad40a1515eb85d79f6c7716b535cb071853fcc830cf5e PAN : AACCM4945P | Vessel / Voyage : MSC FLAVIA/IS332A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8050/IS332A/INMUN/MEDUZW264242 Bill of Lading Number : MEDUZW264242 |
|--|---|

| | |
|---|--|
| 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 | |
| 6 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 | |
| 7 | 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 | |
| 8 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 25,900.00 | 25,900.00 | 25,900.00 | 0.00 | 25,900.00 | | 0.00 | | 0.00 | 18% | 4,662.00 | |
| TOTAL | | | | | | | | 31,825.00 | 31,825.00 | 0.00 | 31,825.00 | | 0.00 | | 0.00 | | | 5,728.50 |
| Total | | | | | | | | | | | 73,376.30 | | 0.00 | | | | 13,207.73 | |
| | | | | | | | | | | | | | | | | Total GST | 13,207.73 | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | | | | | Invoice Total | 86,584.03 | |
| Invoice Total (In words) : RUPEES EIGHTY-SIX THOUSAND FIVE HUNDRED EIGHTY-FOUR AND PAISE THREE 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 |
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