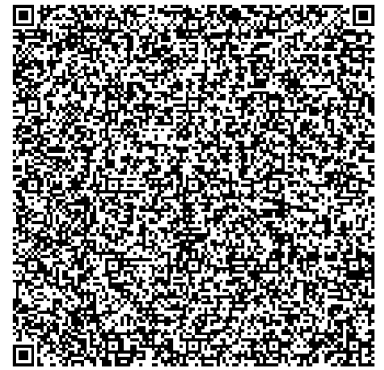


TAX INVOICE



(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

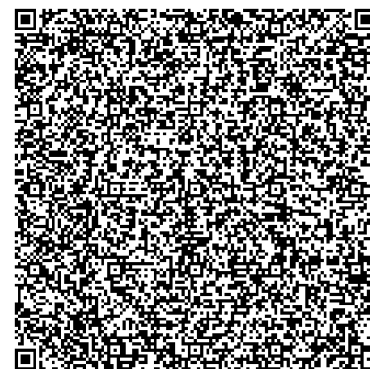
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|---|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI269940821 Date : 08-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-NOV-2021 06:53:00 AM Acknowledgement Number : 162111168778348 IRN : 559195e9e1d97e8d83e60283a3dd5a58463eecf5444c3c0108c98557828d1d69 | Vessel / Voyage : KOTOR BAY/IX144A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/14082/IX144A/INMUN/MEDUMJ193850 Bill of Lading Number : MEDUMJ193850 |
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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 | EQUIPMENT IMBALANCE SURCHARGE | 996519 | USD | 77.52 | 40HR | 1 | 250.00 | 250.00 | 19,380.00 | 0.00 | 19,380.00 | | 0.00 | | 0.00 | 18% | 3,488.40 | | |
| 2 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 77.52 | 40HR | 1 | 18.00 | 18.00 | 1,395.36 | 0.00 | 1,395.36 | | 0.00 | | 0.00 | 18% | 251.16 | | |
| 3 | WHARFAGE | 996519 | USD | 77.52 | 40HR | 1 | 91.10 | 91.10 | 7,062.07 | 0.00 | 7,062.07 | | 0.00 | | 0.00 | 18% | 1,271.17 | | |
| TOTAL | | | | | | | | 359.10 | 27,837.43 | 0.00 | 27,837.43 | | 0.00 | | 0.00 | | | 5,010.73 | |
| 4 | Advance Cargo Declaration Charges | 996799 | INR | | NO BASIS | 1 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 | | 0.00 | | 0.00 | 18% | 54.00 | | |
| 5 | Mandatory User Charges | 996799 | INR | | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 | | |
| 6 | Seal Charges | 996799 | INR | | 40HR | 1 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | | 0.00 | | 0.00 | 18% | 72.00 | | |
| TOTAL | | | | | | | | 0.00 | 870.00 | 0.00 | 870.00 | | 0.00 | | 0.00 | | | | 156.60 |

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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
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 : GJ01EMI269940821 Date : 08-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 08-NOV-2021 06:53:00 AM Acknowledgement Number : 162111168778348 IRN : 559195e9e1d97e8d83e60283a3dd5a58463eecf5444c3c0108c98557828d1d69 | Vessel / Voyage : KOTOR BAY/IX144A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/14082/IX144A/INMUN/MEDUMJ193850 Bill of Lading Number : MEDUMJ193850 |
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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 | |
| 7 | TERMINAL HANDLING CHARGE | 996711 | USD | 77.52 | 40HR | 1 | 500.00 | 500.00 | 38,760.00 | 0.00 | 38,760.00 | | 0.00 | | 0.00 | 18% | 6,976.80 | |
| TOTAL | | | | | | | | 500.00 | 38,760.00 | 0.00 | 38,760.00 | | 0.00 | | 0.00 | 18% | 6,976.80 | |
| 8 | Export Container Facilitation and Admin Charges | 996799 | INR | | NO BASIS | 1 | 4,200.00 | 0.00 | 4,200.00 | 0.00 | 4,200.00 | | 0.00 | | 0.00 | 18% | 756.00 | |
| 9 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 | |
| 10 | Equipment Surcharge | 996799 | INR | | 40HR | 1 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | | 0.00 | | 0.00 | 18% | 234.00 | |
| 11 | TERMINAL HANDLING CHARGE | 996711 | INR | | 40HR | 1 | 25,700.00 | 0.00 | 25,700.00 | 0.00 | 25,700.00 | | 0.00 | | 0.00 | 18% | 4,626.00 | |
| TOTAL | | | | | | | | 0.00 | 31,700.00 | 0.00 | 31,700.00 | | 0.00 | | 0.00 | | 0.00 | 5,706.00 |
| Total | | | | | | | | | | | 99,167.43 | | 0.00 | | | | 17,850.13 | |
| Sum | | | | | | | | | | | 99,167.43 | | 0.00 | | | | 17,850.13 | |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-NINE AND CENTS TEN ONLY | | | | | | | | | | | | Total GST | | 17,850.13 | | | | |
| Invoice Total (In words) : RUPEES ONE LAKH SEVENTEEN THOUSAND SEVENTEEN AND PAISE FIFTY-SIX ONLY | | | | | | | | | | | | Invoice Total | | 117,017.56 | | | | |

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-NINE AND CENTS TEN ONLY
Invoice Total (In words) : RUPEES ONE LAKH SEVENTEEN THOUSAND SEVENTEEN AND PAISE FIFTY-SIX 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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