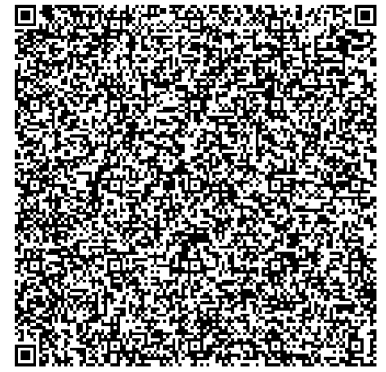


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

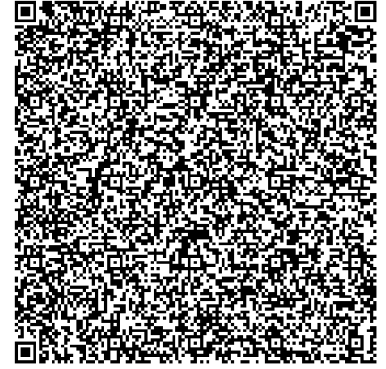
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

|  |  |
|--|--|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI339680223<br><b>Date :</b> 08-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 08-MAY-2023 09:35:00 AM<br><b>Acknowledgement Number :</b> 162313959185159<br><b>IRN :</b> d2ec1524e0fa5ffe12b7288aa464007640f<br>13c000b823495b75f60c521b1b996<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SHANELLE V/IM317A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15236/IM317A/INMUN/MEDUIU896029<br><b>Bill of Lading Number :</b> MEDUIU896029 |
|--|--|

|   |  |
|---|--|
| <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 : KERALA</b> <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     | CARGO DATA DECLARATION                   | 996519   | USD  | 84.56   | NO BASIS  | 1   | 30.00  | 30.00    | 2,536.80  | 0.00              | 2,536.80      |      | 0.00   |      | 0.00   | 18%  | 456.62   |          |        |
| 3     | REEFER CONTAINER PLUGGING AND MONITORING | 996519   | USD  | 84.56   | 40HR      | 1   | 270.00 | 270.00   | 22,831.20 | 0.00              | 22,831.20     |      | 0.00   |      | 0.00   | 18%  | 4,109.62 |          |        |
| TOTAL |  |          |      |         |           |     |        | 300.00   | 25,368.00 | 0.00              | 25,368.00     |      | 0.00   |      | 0.00   |      |          | 4,566.24 |        |
| 2     | MANDATORY USER CHARGE (MUC)              | 996799   | INR  | 1       | 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  | 1       | 40HR      | 1   | 500.00 | 500.00   | 500.00    | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00    |          |        |
| 5     | Seal Charges                             | 996799   | INR  | 1       | 40HR      | 1   | 550.00 | 550.00   | 550.00    | 0.00              | 550.00        |      | 0.00   |      | 0.00   | 18%  | 99.00    |          |        |
| TOTAL |  |          |      |         |           |     |        | 1,220.00 | 1,220.00  | 0.00              | 1,220.00      |      | 0.00   |      | 0.00   |      |          |          | 219.60 |

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<br><b>Serial no. of Invoice :</b> GJ01EMI339680223<br><b>Date :</b> 08-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 08-MAY-2023 09:35:00 AM<br><b>Acknowledgement Number :</b> 162313959185159<br><br><b>IRN :</b> d2ec1524e0fa5ffe12b7288aa464007640f<br>13c000b823495b75f60c521b1b996<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SHANELLE V/IM317A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15236/IM317A/INMUN/MEDUIU896029<br><b>Bill of Lading Number :</b> MEDUIU896029 |
|--|--|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><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           |                  |
| 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         |                  |
| <b>TOTAL</b>   |   |          |      |         |           |     |           | <b>31,825.00</b> | <b>31,825.00</b> | <b>0.00</b>       | <b>31,825.00</b> |                      | <b>0.00</b>      |                  | <b>0.00</b> |                  |                  | <b>5,728.50</b>  |
| <b>Total</b>   |   |          |      |         |           |     |           |                  |                  |                   | <b>58,413.00</b> |                      | <b>0.00</b>      |                  |             |                  | <b>10,514.34</b> |                  |
|  |   |          |      |         |           |     |           |                  |                  | <b>Sum</b>        |                  |                      | <b>58,413.00</b> |                  |             | <b>Total GST</b> |                  | <b>10,514.34</b> |
| <b>Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY</b>   |   |          |      |         |           |     |           |                  |                  |                   |                  | <b>Invoice Total</b> |                  | <b>68,927.34</b> |             |                  |                  |                  |
| <b>Invoice Total ( In words ) : RUPEES SIXTY-EIGHT THOUSAND NINE HUNDRED TWENTY-SEVEN AND PAISE THIRTY-FOUR ONLY</b> |   |          |      |         |           |     |           |                  |                  |                   |                  |                      |                  |                  |             |                  |                  |                  |

|  |   |
|--|---|
| 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>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|