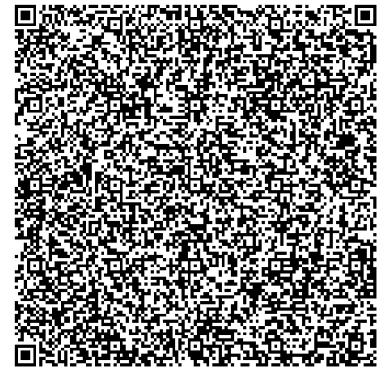


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

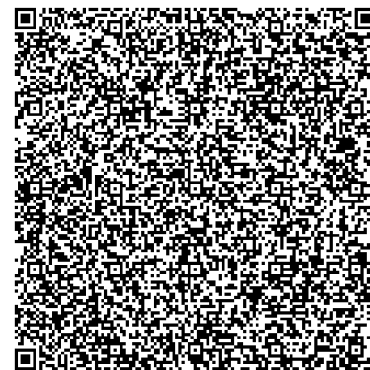
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

|  |  |
|--|--|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI414641023<br><b>Date :</b> 07-JAN-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> 07-JAN-2024 07:10:00 PM<br><b>Acknowledgement Number :</b> 162415955736022<br><b>IRN :</b> a3909c554c6912b4565d340ad5a5d0234<br>c04c82a297b26f3148c1412f0fad949<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC MAEVA/IS352A<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/4744/IS352A/INMUN/MEDUJ6815503<br><b>Bill of Lading Number :</b> MEDUJ6815503 |
|--|--|

|   |  |
|---|--|
| <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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span><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     | CARRIER SECURITY FEE     | 996521   | USD  | 85.67   | 40HR      | 1   | 13.00  | 13.00    | 1,113.71   | 0.00              | 1,113.71      |      | 0.00   |      | 0.00   | 5%   | 55.69    |
| 3     | PIRACY RISK SURCHARGE    | 996521   | USD  | 85.67   | 40HR      | 1   | 80.00  | 80.00    | 6,853.60   | 0.00              | 6,853.60      |      | 0.00   |      | 0.00   | 5%   | 342.68   |
| 4     | SEAFREIGHT               | 996521   | USD  | 85.67   | 40HR      | 1   | 634.00 | 634.00   | 54,314.78  | 0.00              | 54,314.78     |      | 0.00   |      | 0.00   | 5%   | 2,715.74 |
| 5     | BUNKER RECOVERY CHARGE   | 996521   | USD  | 85.67   | 40HR      | 1   | 696.00 | 696.00   | 59,626.32  | 0.00              | 59,626.32     |      | 0.00   |      | 0.00   | 5%   | 2,981.32 |
|       | <b>TOTAL</b>             |          |      |         |           |     |        | 1,423.00 | 121,908.41 | 0.00              | 121,908.41    |      | 0.00   |      | 0.00   |      | 6,095.43 |
| 2     | EMISSIONS TRADING SYSTEM | 996521   | EUR  | 94.49   | 40HR      | 1   | 78.00  | 78.00    | 7,370.22   | 0.00              | 7,370.22      |      | 0.00   |      | 0.00   | 5%   | 368.51   |
|       | <b>TOTAL</b>             |          |      |         |           |     |        | 78.00    | 7,370.22   | 0.00              | 7,370.22      |      | 0.00   |      | 0.00   |      | 368.51   |

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 MAEVA/IS352A                   |
| <b>Serial no. of Invoice :</b>  | GJ01EMI414641023   | <b>Line :</b>                  | Mediterranean Shipping Company     |
| <b>Date :</b>                   | 07-JAN-2024  | <b>Port of Loading :</b>       | MUNDRA                             |
| <b>Type of Invoice :</b>        | Export   | <b>Port of Discharge :</b>     | LEGHORN                            |
| <b>A/c Code :</b>               | S15647 - 1000748022  | <b>Port of Destination :</b>   |                                    |
| <b>Customer Code :</b>          | S23228 - 1001172899  | <b>REF :</b>                   | MSC/4744/IS352A/INMUN/MEDUJ6815503 |
| <b>Acknowledgement Date :</b>   | 07-JAN-2024 07:10:00 PM  | <b>Bill of Lading Number :</b> | MEDUJ6815503                       |
| <b>Acknowledgement Number :</b> | 162415955736022  |                                |                                    |
| <b>IRN :</b>                    | a3909c554c6912b4565d340ad5a5d0234<br>c04c82a297b26f3148c1412f0fad949 |                                |                                    |
| <b>PAN :</b>                    | AACCM4945P   |                                |                                    |

|  |   |        |
|--|---|--------|
| <b>Details of Receiver (Billed To)</b> | <b>Place of Supply :</b>  | KERALA |
| <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>                    | <b>State :</b>  | KERALA |
| <b>GSTIN / Unique ID :</b>             | <b>State Code :</b>   | 32     |
| <b>PAN :</b>                           | AAXCS7126B  |        |

| 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   | CONTINGENCY ADJUSTMENT CHARGE | 996521   | USD  | 85.67   | 40HR      | 1   | 1,500.00 | 1,500.00 | 128,505.00 | 0.00              | 128,505.00    |               | 0.00   |            | 0.00   | 5%   | 6,425.25  |           |
| TOTAL   |                               |          |      |         |           |     |          | 1,500.00 | 128,505.00 | 0.00              | 128,505.00    |               | 0.00   |            | 0.00   |      | 6,425.25  |           |
| Total   |                               |          |      |         |           |     |          |          |            | Sum               | 257,783.63    |               | 0.00   |            |        |      | 12,889.19 |           |
|   |                               |          |      |         |           |     |          |          |            | 257,783.63        |               |               |        |            |        |      | Total GST | 12,889.19 |
| Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY                            |                               |          |      |         |           |     |          |          |            |                   |               | Invoice Total |        | 270,672.82 |        |      |           |           |
| Invoice Total ( In words ) : RUPEES TWO LAKH SEVENTY THOUSAND SIX HUNDRED SEVENTY-TWO AND PAISE EIGHTY-TWO ONLY |                               |          |      |         |           |     |          |          |            |                   |               |               |        |            |        |      |           |           |

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| 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<br>-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 |
|---|---|