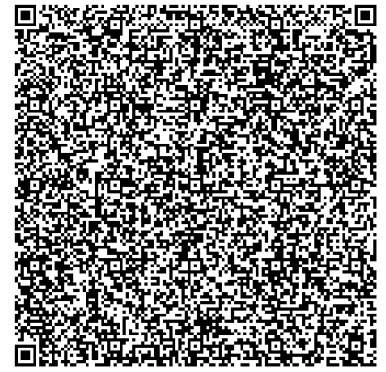


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

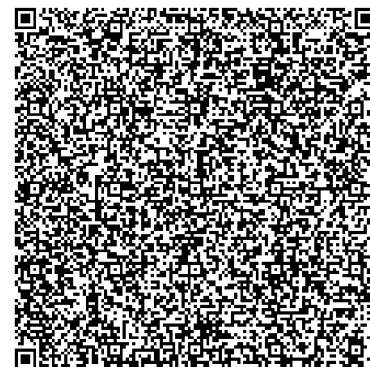
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

| | |
|--|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI453771023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 01:19:00 PM Acknowledgement Number : 162415992162879 IRN : 885a6d12ce06c36cc1802916c0b86c519 96060f3ce2aba7ac71117559d17044e PAN : AACCM4945P | Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6867330 Bill of Lading Number : MEDUJ6867330 |
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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 | 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 | 694.00 | 694.00 | 59,454.98 | 0.00 | 59,454.98 | | 0.00 | | 0.00 | 5% | 2,972.75 |
| 5 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.67 | 40HR | 1 | 736.00 | 736.00 | 63,053.12 | 0.00 | 63,053.12 | | 0.00 | | 0.00 | 5% | 3,152.66 |
| | TOTAL | | | | | | | 1,523.00 | 130,475.41 | 0.00 | 130,475.41 | | 0.00 | | 0.00 | | 6,523.78 |
| 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 |
| | TOTAL | | | | | | | 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

| | |
|--|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI453771023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 01:19:00 PM Acknowledgement Number : 162415992162879 IRN : 885a6d12ce06c36cc1802916c0b86c519 96060f3ce2aba7ac71117559d17044e PAN : AACCM4945P | Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6867330 Bill of Lading Number : MEDUJ6867330 |
|--|---|

| | |
|--|--|
| 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 | 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 |
| Sum | | | | | | | | | | | 266,350.63 | | 0.00 | | | | 13,317.54 |
| Total | | | | | | | | | | | | Total GST | | 13,317.54 | | | |
| Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND TWENTY-THREE ONLY | | | | | | | | | | | | Invoice Total | | 279,668.17 | | | |
| Invoice Total (In words) : RUPEES TWO LAKH SEVENTY-NINE THOUSAND SIX HUNDRED SIXTY-EIGHT AND PAISE SEVENTEEN 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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