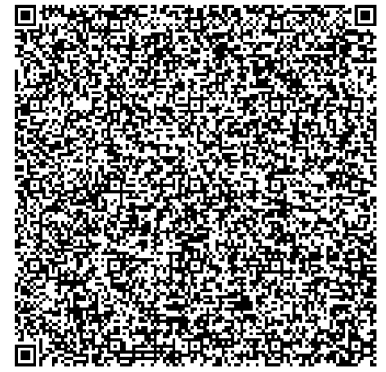


TAX INVOICE



( 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**

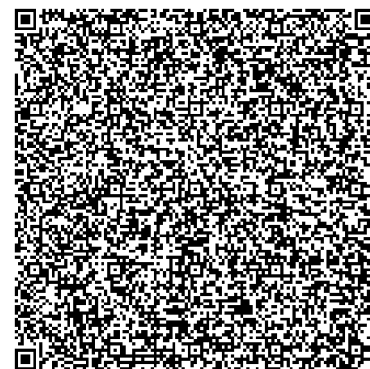
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| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI506750921<br><b>Date :</b> 20-DEC-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 20-DEC-2021 10:02:00 AM<br><b>Acknowledgement Number :</b> 162111302727564<br><b>IRN :</b> aeb152c4edde7a3f8a2162f8dbdbcdaba41fe551e6082e1834e002f5bafa2b4b2 | <b>Vessel / Voyage :</b> MSC VALENCIA/IX151A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> MONTREAL<br><b>Port of Destination :</b> TORONTO, CANADA<br><b>REF :</b> MSC/8604/IX151A/INMUN/MEDUMJ734695<br><b>Bill of Lading Number :</b> MEDUMJ734695 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM 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 | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 32 |
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| 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  | 77.98   | 40HR      | 1   | 250.00 | 250.00        | 19,495.00        | 0.00              | 19,495.00        |      | 0.00        |      | 0.00        | 18%  | 3,509.10        |
| 2     | CONTAINER CLEANING                                 | 996519   | USD  | 77.98   | 40HR      | 1   | 50.00  | 50.00         | 3,899.00         | 0.00              | 3,899.00         |      | 0.00        |      | 0.00        | 18%  | 701.82          |
| 3     | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519   | USD  | 77.98   | 40HR      | 1   | 21.00  | 21.00         | 1,637.58         | 0.00              | 1,637.58         |      | 0.00        |      | 0.00        | 18%  | 294.76          |
|       | <b>TOTAL</b>                                       |          |      |         |           |     |        | <b>321.00</b> | <b>25,031.58</b> | <b>0.00</b>       | <b>25,031.58</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>4,505.68</b> |
| 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           |
|       | <b>TOTAL</b>                                       |          |      |         |           |     |        | <b>0.00</b>   | <b>870.00</b>    | <b>0.00</b>       | <b>870.00</b>    |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>156.60</b>   |

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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 -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 |
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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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| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI506750921<br><b>Date :</b> 20-DEC-2021<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> 20-DEC-2021 10:02:00 AM<br><b>Acknowledgement Number :</b> 162111302727564<br><b>IRN :</b> aeb152c4edde7a3f8a2162f8dbdbcdba4<br>1fe551e6082e1834e002f5bafa2b4b2 | <b>Vessel / Voyage :</b> MSC VALENCIA/IX151A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> MONTREAL<br><b>Port of Destination :</b> TORONTO, CANADA<br><b>REF :</b> MSC/8604/IX151A/INMUN/MEDUMJ734695<br><b>Bill of Lading Number :</b> MEDUMJ734695 |
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| <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 <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <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    |           |           |
| 7            | TERMINAL HANDLING CHARGE                        | 996711   | USD  | 77.98   | 40HR      | 1   | 550.00    | 550.00   | 42,889.00  | 0.00              | 42,889.00     |      | 0.00   |      | 0.00   | 18%  | 7,720.02  |           |           |
| 8            | ONCARRIAGE                                      | 996519   | USD  | 77.98   | 40HR      | 1   | 1,577.00  | 1,577.00 | 122,974.46 | 0.00              | 122,974.46    |      | 0.00   |      | 0.00   | 18%  | 22,135.40 |           |           |
| <b>TOTAL</b> |   |          |      |         |           |     |           | 2,127.00 | 165,863.46 | 0.00              | 165,863.46    |      | 0.00   |      | 0.00   |      | 0.00      | 18%       | 29,855.42 |
| 9            | 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    |           |           |
| 10           | 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  |           |           |
| 11           | Reefer Documentation Charges                    | 996799   | INR  |         | 40HR      | 1   | 500.00    | 0.00     | 500.00     | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00     |           |           |
| 12           | 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    |           |           |
| <b>TOTAL</b> |   |          |      |         |           |     |           | 0.00     | 31,700.00  | 0.00              | 31,700.00     |      | 0.00   |      | 0.00   |      | 0.00      |           | 5,706.00  |
| <b>Sum</b>   |   |          |      |         |           |     |           |          |            |                   | 223,465.04    |      | 0.00   |      |        |      |           | 40,223.70 |           |
| <b>Total</b> |   |          |      |         |           |     |           |          |            |                   | 223,465.04    |      | 0.00   |      |        |      |           | 40,223.70 |           |

**Total Amount In USD (Excl.GST) :** DOLLARS TWO THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY **Invoice Total** 263,688.74

**Invoice Total ( In words ) :** RUPEES TWO LAKH SIXTY-THREE THOUSAND SIX HUNDRED EIGHTY-EIGHT AND PAISE SEVENTY-FOUR 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 -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 - SCBLINBXXX<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 |
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