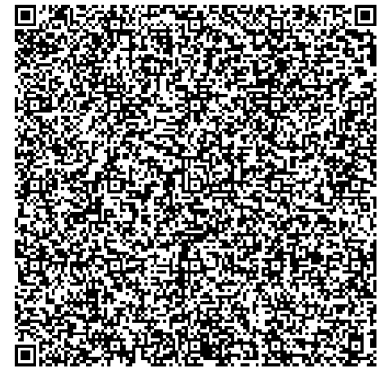


TAX INVOICE



( 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> GJ01EMI535421023<br><b>Date :</b> 22-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> 22-JAN-2024 10:40:00 AM<br><b>Acknowledgement Number :</b> 162416079252230<br><b>IRN :</b> d77dd3a5931c60eeabac4be19a5e2a458<br>1f5694f0695b8ccb1a803f086f6834c<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ALANYA/IS401A<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/14549/IS401A/INMUN/MEDUJ6936572<br><b>Bill of Lading Number :</b> MEDUJ6936572 |
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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 : 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     | Seal Charges                     | 996799   | USD  | 85.77   | 40HR      | 1   | 8.00     | 8.00     | 686.16    | 0.00              | 686.16        |      | 0.00   |      | 0.00   | 18%  | 123.51   |
| 2     | CARGO DATA DECLARATION           | 996519   | USD  | 85.77   | NO BASIS  | 1   | 30.00    | 30.00    | 2,573.10  | 0.00              | 2,573.10      |      | 0.00   |      | 0.00   | 18%  | 463.16   |
|       | <b>TOTAL</b>                     |          |      |         |           |     |          | 38.00    | 3,259.26  | 0.00              | 3,259.26      |      | 0.00   |      | 0.00   |      | 586.67   |
| 3     | REEFER CONTAINER PLUG AND UNPLUG | 996519   | EUR  | 94.55   | 40HR      | 1   | 270.00   | 270.00   | 25,528.50 | 0.00              | 25,528.50     |      | 0.00   |      | 0.00   | 18%  | 4,595.13 |
|       | <b>TOTAL</b>                     |          |      |         |           |     |          | 270.00   | 25,528.50 | 0.00              | 25,528.50     |      | 0.00   |      | 0.00   |      | 4,595.13 |
| 4     | Reefer Documentation Charges     | 996799   | INR  |         | 40HR      | 1   | 500.00   | 500.00   | 500.00    | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00    |
| 5     | Equipment Surcharge              | 996799   | INR  |         | 40HR      | 1   | 1,675.00 | 1,675.00 | 1,675.00  | 0.00              | 1,675.00      |      | 0.00   |      | 0.00   | 18%  | 301.50   |
|       | <b>TOTAL</b>                     |          |      |         |           |     |          | 2,175.00 | 2,175.00  | 0.00              | 2,175.00      |      | 0.00   |      | 0.00   |      | 391.50   |

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 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> GJ01EMI535421023<br><b>Date :</b> 22-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> 22-JAN-2024 10:40:00 AM<br><b>Acknowledgement Number :</b> 162416079252230<br><br><b>IRN :</b> d77dd3a5931c60eeabac4be19a5e2a458<br>1f5694f0695b8ccb1a803f086f6834c<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ALANYA/IS401A<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/14549/IS401A/INMUN/MEDUJ6936572<br><b>Bill of Lading Number :</b> MEDUJ6936572 |
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| <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 : KERALA</b> <b>Pin Code : 682016</b><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><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            | 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   |                  |
| 7            | TERMINAL HANDLING CHARGE                        | 996711   | INR  | 1       | 40HR      | 1   | 26,070.00 | 26,070.00        | 26,070.00        | 0.00              | 26,070.00        |                  | 0.00        |                  | 0.00        | 18%  | 4,692.60 |                  |
| <b>TOTAL</b> |   |          |      |         |           |     |           | <b>30,320.00</b> | <b>30,320.00</b> | <b>0.00</b>       | <b>30,320.00</b> |                  | <b>0.00</b> |                  | <b>0.00</b> |      |          | <b>5,457.60</b>  |
| <b>Sum</b>   |   |          |      |         |           |     |           |                  |                  |                   | <b>61,282.76</b> |                  | <b>0.00</b> |                  |             |      |          | <b>11,030.90</b> |
| <b>Total</b> |   |          |      |         |           |     |           |                  |                  |                   |                  | <b>Total GST</b> |             | <b>11,030.90</b> |             |      |          |                  |

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY** **Invoice Total 72,313.66**  
**Invoice Total ( In words ) : RUPEES SEVENTY-TWO THOUSAND THREE HUNDRED THIRTEEN AND PAISE SIXTY-SIX 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 - 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 |
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