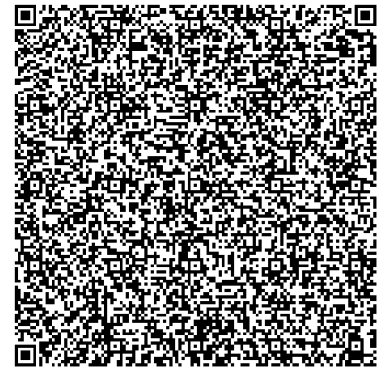


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

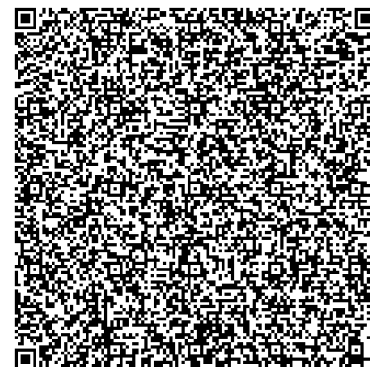
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI536631023 Date : 22-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 22-JAN-2024 10:35:00 AM Acknowledgement Number : 162416079215929 IRN : 883959b5f61eb165a9cda873e3325291cb 60a20c25601931d190e18e85acd97c PAN : AACCM4945P | Vessel / Voyage : MSC ALANYA/IS401A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/14549/IS401A/INMUN/MEDUE7034683 Bill of Lading Number : MEDUE7034683 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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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 | 85.77 | 40HR | 1 | 13.00 | 13.00 | 1,115.01 | 0.00 | 1,115.01 | | 0.00 | | 0.00 | 5% | 55.75 |
| 3 | PIRACY RISK SURCHARGE | 996521 | USD | 85.77 | 40HR | 1 | 80.00 | 80.00 | 6,861.60 | 0.00 | 6,861.60 | | 0.00 | | 0.00 | 5% | 343.08 |
| 4 | BUNKER RECOVERY CHARGE | 996521 | USD | 85.77 | 40HR | 1 | 696.00 | 696.00 | 59,695.92 | 0.00 | 59,695.92 | | 0.00 | | 0.00 | 5% | 2,984.80 |
| 5 | CONTINGENCY ADJUSTMENT CHARGE | 996521 | USD | 85.77 | 40HR | 1 | 1,500.00 | 1,500.00 | 128,655.00 | 0.00 | 128,655.00 | | 0.00 | | 0.00 | 5% | 6,432.75 |
| | TOTAL | | | | | | | 2,289.00 | 196,327.53 | 0.00 | 196,327.53 | | 0.00 | | 0.00 | | 9,816.38 |
| 2 | EMISSIONS TRADING SYSTEM | 996521 | EUR | 94.55 | 40HR | 1 | 78.00 | 78.00 | 7,374.90 | 0.00 | 7,374.90 | | 0.00 | | 0.00 | 5% | 368.75 |
| | TOTAL | | | | | | | 78.00 | 7,374.90 | 0.00 | 7,374.90 | | 0.00 | | 0.00 | | 368.75 |

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 | Vessel / Voyage : | MSC ALANYA/IS401A |
| Serial no. of Invoice : | GJ01EMI536631023 | Line : | Mediterranean Shipping Company |
| Date : | 22-JAN-2024 | Port of Loading : | MUNDRA |
| Type of Invoice : | Export | Port of Discharge : | VALENCIA |
| A/c Code : | S15647 - 1000748022 | Port of Destination : | |
| Customer Code : | S23228 - 1001172899 | REF : | MSC/14549/IS401A/INMUN/MEDUE7034683 |
| Acknowledgement Date : | 22-JAN-2024 10:35:00 AM | Bill of Lading Number : | MEDUE7034683 |
| Acknowledgement Number : | 162416079215929 | | |
| IRN : | 883959b5f61eb165a9cda873e3325291cb 60a20c25601931d190e18e85acd97c | | |
| PAN : | AACCM4945P | | |

| | | |
|----------------------------------------|-------------------------------------------------------------------------------|------------------------|
| Details of Receiver (Billed To) | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | |
| Address : | FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM | |
| State : KERALA | Pin Code : 682016 | |
| State Code : | 32 | State : KERALA |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | State Code : 32 |
| PAN : | 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 | SEAFREIGHT | 996521 | USD | 85.77 | 40HR | 1 | 1,934.00 | 1,934.00 | 165,879.18 | 0.00 | 165,879.18 | | 0.00 | | 0.00 | 5% | 8,293.96 |
| TOTAL | | | | | | | | 1,934.00 | 165,879.18 | 0.00 | 165,879.18 | | 0.00 | | 0.00 | | 8,293.96 |
| Sum | | | | | | | | | | | 369,581.61 | | 0.00 | | | 18,479.09 | |
| Total | | | | | | | | | | | | | | | Total GST | 18,479.09 | |
| Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND TWO HUNDRED TWENTY-THREE ONLY | | | | | | | | | | | | | | | Invoice Total | 388,060.70 | |
| Invoice Total (In words) : RUPEES THREE LAKH EIGHTY-EIGHT THOUSAND SIXTY AND PAISE SEVENTY 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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