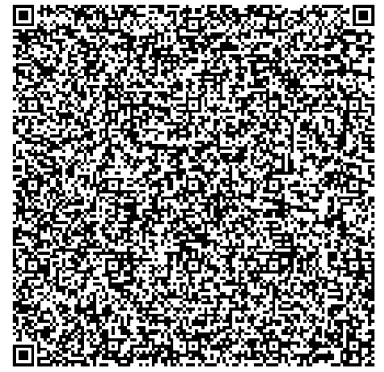


TAX INVOICE



(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 : GJ01EMI780501021 Date : 31-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-JAN-2022 09:27:00 AM Acknowledgement Number : 162211440591639 IRN : 00e21f6f54fc1f06744327c016a05373ec83fa93a5a5f994f4f1f8acf0559365 | Vessel / Voyage : MSC RACHELE/IX205A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4747/IX205A/INMUN/MEDUI4599516 Bill of Lading Number : MEDUI4599516 |
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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 | 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 | WHARFAGE | 996519 | USD | 76.58 | 40HR | 1 | 95.88 | 95.88 | 7,342.49 | 0.00 | 7,342.49 | | 0.00 | | 0.00 | 18% | 1,321.65 |
| 2 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 76.58 | 40HR | 1 | 18.00 | 18.00 | 1,378.44 | 0.00 | 1,378.44 | | 0.00 | | 0.00 | 18% | 248.12 |
| 3 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 76.58 | 40HR | 1 | 70.00 | 70.00 | 5,360.60 | 0.00 | 5,360.60 | | 0.00 | | 0.00 | 18% | 964.91 |
| 4 | EQUIPMENT IMBALANCE SURCHARGE | 996519 | USD | 76.58 | 40HR | 1 | 250.00 | 250.00 | 19,145.00 | 0.00 | 19,145.00 | | 0.00 | | 0.00 | 18% | 3,446.10 |
| | TOTAL | | | | | | | 433.88 | 33,226.53 | 0.00 | 33,226.53 | | 0.00 | | 0.00 | | 5,980.78 |
| 5 | Mandatory User Charges | 996799 | INR | | 1 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 6 | Advance Cargo Declaration Charges | 996799 | INR | | 1 NO BASIS | 1 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 | | 0.00 | | 0.00 | 18% | 54.00 |
| | TOTAL | | | | | | | 0.00 | 470.00 | 0.00 | 470.00 | | 0.00 | | 0.00 | | 84.60 |

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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 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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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI780501021 Date : 31-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 31-JAN-2022 09:27:00 AM Acknowledgement Number : 162211440591639 IRN : 00e21f6f54fc1f06744327c016a05373ec83fa93a5a5f994f4f1f8acf0559365 | Vessel / Voyage : MSC RACHELE/IX205A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4747/IX205A/INMUN/MEDUI4599516 Bill of Lading Number : MEDUI4599516 |
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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 | 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 |
| 7 | TERMINAL HANDLING CHARGE | 996711 | USD | 76.58 | 40HR | 1 | 500.00 | 500.00 | 38,290.00 | 0.00 | 38,290.00 | | 0.00 | | 0.00 | 18% | 6,892.20 |
| TOTAL | | | | | | | | 500.00 | 38,290.00 | 0.00 | 38,290.00 | | 0.00 | | 0.00 | 18% | 6,892.20 |
| 8 | 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 |
| 9 | Export Container Facilitation and Admin Charges | 996799 | INR | | NO BASIS | 1 | 4,250.00 | 0.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 |
| 10 | Seal Charges | 996799 | INR | | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 11 | TERMINAL HANDLING CHARGE | 996711 | INR | | 40HR | 1 | 25,900.00 | 0.00 | 25,900.00 | 0.00 | 25,900.00 | | 0.00 | | 0.00 | 18% | 4,662.00 |
| 12 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| TOTAL | | | | | | | | 0.00 | 32,500.00 | 0.00 | 32,500.00 | | 0.00 | | 0.00 | | 5,850.00 |
| Sum | | | | | | | | | | | 104,486.53 | | 0.00 | | | | 18,807.58 |
| Total | | | | | | | | | | | 104,486.53 | | 0.00 | | | Total GST | 18,807.58 |
| Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED THIRTY-THREE AND CENTS EIGHTY-EIGHT ONLY | | | | | | | | | | | | Invoice Total | | 123,294.11 | | | |
| Invoice Total (In words) : RUPEES ONE LAKH TWENTY-THREE THOUSAND TWO HUNDRED NINETY-FOUR AND PAISE ELEVEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd |
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