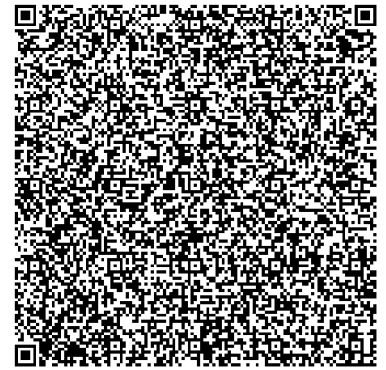


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 **IN363-comm.cochin@msc.com**
State : KERALA

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|---|---|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI029860222 Date : 17-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-MAY-2022 12:49:00 PM Acknowledgement Number : 152212135733692 IRN : 565c2f8fb71a78db682c2e52ac33d04595 82a86cc827460a3409bdae199ea287 | Vessel / Voyage : EVER CHANT/049E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/14291/049E/INCOK/MEDIU8942704 Bill of Lading Number : MEDIU8942704 |
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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 | CARGO DATA DECLARATION | 996519 | USD | 79.71 | NO BASIS | 1 | 30.00 | 30.00 | 2,391.30 | 0.00 | 2,391.30 | 9% | 215.22 | 9% | 215.22 | | 0.00 |
| | TOTAL | | | | | | | 30.00 | 2,391.30 | 0.00 | 2,391.30 | | 215.22 | | 215.22 | | 0.00 |
| 2 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | | 0.00 |
| 3 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | 9% | 49.50 | 9% | 49.50 | | 0.00 |
| 4 | Mandatory User Charges | 996799 | INR | 1 | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | 9% | 15.30 | 9% | 15.30 | | 0.00 |
| 5 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | 9% | 150.75 | 9% | 150.75 | | 0.00 |
| 6 | Additional Handling / Transportation/ Other Services | 996799 | INR | 1 | 40HR | 1 | 897.21 | 0.00 | 897.21 | 0.00 | 897.21 | 9% | 80.75 | 9% | 80.75 | | 0.00 |
| | TOTAL | | | | | | | 0.00 | 3,792.21 | 0.00 | 3,792.21 | | 341.30 | | 341.30 | | 0.00 |

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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
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI029860222 Date : 17-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-MAY-2022 12:49:00 PM Acknowledgement Number : 152212135733692 IRN : 565c2f8fb71a78db682c2e52ac33d04595 82a86cc827460a3409bdae199ea287 | Vessel / Voyage : EVER CHANT/049E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/14291/049E/INCOK/MEDIU8942704 Bill of Lading Number : MEDIU8942704 |
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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 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 0.00 | 4,250.00 | 0.00 | 4,250.00 | 9% | 382.50 | 9% | 382.50 | | 0.00 |
| 8 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 27,000.00 | 0.00 | 27,000.00 | 0.00 | 27,000.00 | 9% | 2,430.00 | 9% | 2,430.00 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 31,250.00 | 0.00 | 31,250.00 | | 2,812.50 | | 2,812.50 | | 0.00 |
| Total | | | | | | | | Sum | | | 37,433.51 | | 3,369.02 | Total GST | | 6,738.04 | |

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY **Invoice Total 44,171.55**

Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE AND PAISE FIFTY-FIVE 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 |
|--|---|