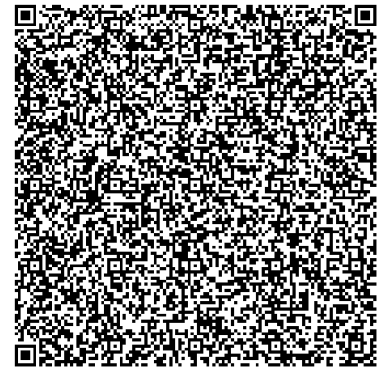


TAX INVOICE



(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

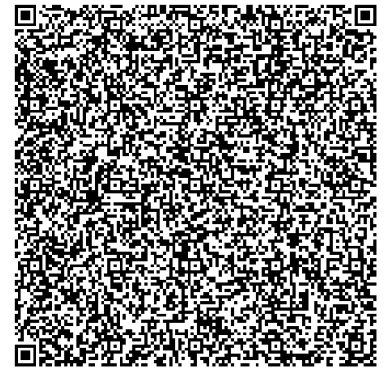
| | |
|---|---|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI096850622 Date : 18-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-SEP-2022 10:54:00 PM Acknowledgement Number : 152212857905731 IRN : 54a6f97e7fc38667869010ec98da28f4d03 465503b076d740ac90da26997d835 | Vessel / Voyage : SCI MUMBAI/SM548 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/11353/SM548/INCOK/MEDIUIY737328 Bill of Lading Number : MEDIUIY737328 |
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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 | 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 |
| 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 |
| TOTAL | | | | | | | | 0.00 | 1,220.00 | 0.00 | 1,220.00 | | 109.80 | | 109.80 | | 0.00 |
| 4 | STORAGE | 996519 | EUR | 81.69 | 40HR | 1 | 4.00 | 0.00 | 326.76 | 0.00 | 326.76 | 9% | 29.41 | 9% | 29.41 | | 0.00 |
| 5 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | EUR | 81.69 | 40HR | 1 | 75.00 | 0.00 | 6,126.75 | 0.00 | 6,126.75 | 9% | 551.41 | 9% | 551.41 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 6,453.51 | 0.00 | 6,453.51 | | 580.82 | | 580.82 | | 0.00 |
| 6 | CARGO DATA DECLARATION | 996519 | USD | 82 | NO BASIS | 1 | 30.00 | 30.00 | 2,460.00 | 0.00 | 2,460.00 | 9% | 221.40 | 9% | 221.40 | | 0.00 |
| TOTAL | | | | | | | | 30.00 | 2,460.00 | 0.00 | 2,460.00 | | 221.40 | | 221.40 | | 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 : KL01EMI096850622 Date : 18-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-SEP-2022 10:54:00 PM Acknowledgement Number : 152212857905731 IRN : 54a6f97e7fc38667869010ec98da28f4d03 465503b076d740ac90da26997d835 | Vessel / Voyage : SCI MUMBAI/SM548 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : VALENCIA Port of Destination : REF : MSC/11353/SM548/INCOK/MEDIUIY737328 Bill of Lading Number : MEDIUIY737328 |
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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 | INR | 1 | 40HR | 1 | 27,500.00 | 0.00 | 27,500.00 | 0.00 | 27,500.00 | 9% | 2,475.00 | 9% | 2,475.00 | | 0.00 |
| 8 | 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 |
| 9 | 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 |
| 10 | 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 | 34,322.21 | 0.00 | 34,322.21 | | 3,089.00 | | 3,089.00 | | 0.00 |
| Total | | | | | | | | | | | 44,455.72 | | 4,001.02 | | 4,001.02 | | 8,002.04 |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | | Invoice Total | | 52,457.76 | | |
| Invoice Total (In words) : RUPEES FIFTY-TWO THOUSAND FOUR HUNDRED FIFTY-SEVEN AND PAISE SEVENTY-SIX 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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