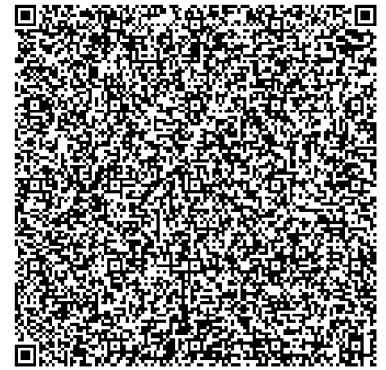


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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| 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 : KL01EMI117380821 Date : 04-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-NOV-2021 09:03:00 PM Acknowledgement Number : 152111291155543 IRN : 79354eccc0677947655358f38888998b6 2e93068d60a72c856b9f5f69abd85d | Vessel / Voyage : MAERSK AVON/21H2 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/8162/21H2/INCOK/MEDUMJ185617 Bill of Lading Number : MEDUMJ185617 |
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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 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | Place of Supply : KERALA State : KERALA State Code : 32 |
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| 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 | 77.31 | NO BASIS | 1 | 30.00 | 30.00 | 2,319.30 | 0.00 | 2,319.30 | 9% | 208.74 | 9% | 208.74 | | 0.00 |
| TOTAL | | | | | | | | 30.00 | 2,319.30 | 0.00 | 2,319.30 | | 208.74 | | 208.74 | | 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 | 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 |
| 4 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | 9% | 36.00 | 9% | 36.00 | | 0.00 |
| 5 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | 9% | 117.00 | 9% | 117.00 | | 0.00 |
| 6 | Additional Handling / Transportation/ Other Services | 996799 | INR | 1 | 40HR | 1 | 843.00 | 0.00 | 843.00 | 0.00 | 843.00 | 9% | 75.87 | 9% | 75.87 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 3,213.00 | 0.00 | 3,213.00 | | 289.17 | | 289.17 | | 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 : KL01EMI117380821 Date : 04-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-NOV-2021 09:03:00 PM Acknowledgement Number : 152111291155543 IRN : 79354eccc0677947655358f38888998b62e93068d60a72c856b9f5f69abd85d | Vessel / Voyage : MAERSK AVON/21H2 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANCONA Port of Destination : REF : MSC/8162/21H2/INCOK/MEDUMJ185617 Bill of Lading Number : MEDUMJ185617 |
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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 | 4,200.00 | 0.00 | 4,200.00 | 0.00 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | | 0.00 |
| 8 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | INR | 1 | 40HR | 1 | 12,600.00 | 0.00 | 12,600.00 | 0.00 | 12,600.00 | 9% | 1,134.00 | 9% | 1,134.00 | | 0.00 |
| 9 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 26,900.00 | 0.00 | 26,900.00 | 0.00 | 26,900.00 | 9% | 2,421.00 | 9% | 2,421.00 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 43,700.00 | 0.00 | 43,700.00 | | 3,933.00 | | 3,933.00 | | 0.00 |
| Sum | | | | | | | | | | | 49,232.30 | | 4,430.91 | | 4,430.91 | | 8,861.82 |
| Total | | | | | | | | | | | | Total GST | | 8,861.82 | | | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | Invoice Total | | 58,094.12 | | | |
| Invoice Total (In words) : RUPEES FIFTY-EIGHT THOUSAND NINETY-FOUR AND PAISE TWELVE 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 - SCBLINBXXX 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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