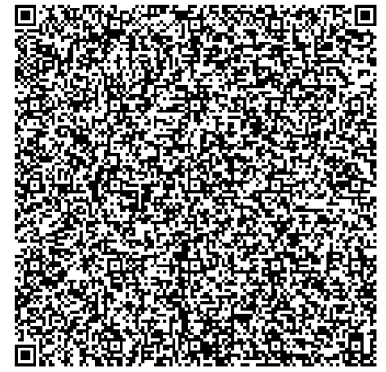


TAX INVOICE



(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

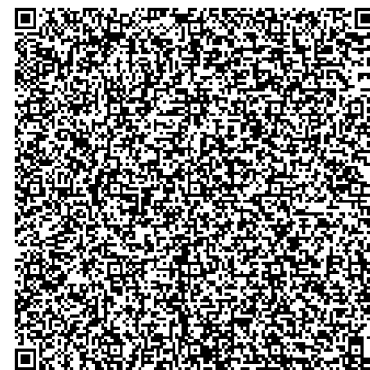
State : **KERALA**

| | |
|--|--|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI139160822 Date : 23-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-NOV-2022 11:47:00 PM Acknowledgement Number : 152213315858738 IRN : c15026f62ab33804bb8a6d7f351bea9dbd f4941a8dc44f90dfaf89ea6b931e78 PAN : AACCM4945P | Vessel / Voyage : EVER CHANT/058E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : CAUCEDO Port of Destination : REF : MSC/14291/058E/INCOK/MEDUO2438937 Bill of Lading Number : MEDUO2438937 |
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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 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 84.10 | 40HR | 1 | 5.00 | 5.00 | 420.50 | 0.00 | 420.50 | 9% | 37.85 | 9% | 37.85 | | 0.00 |
| 2 | CARGO DATA DECLARATION | 996519 | USD | 84.10 | NO BASIS | 1 | 30.00 | 30.00 | 2,523.00 | 0.00 | 2,523.00 | 9% | 227.07 | 9% | 227.07 | | 0.00 |
| TOTAL | | | | | | | | 35.00 | 2,943.50 | 0.00 | 2,943.50 | | 264.92 | | 264.92 | | 0.00 |
| 3 | MANDATORY USER CHARGE (MUC) | 996799 | INR | 1 | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | 9% | 15.30 | 9% | 15.30 | | 0.00 |
| 4 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | | 0.00 |
| 5 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | 9% | 49.50 | 9% | 49.50 | | 0.00 |
| TOTAL | | | | | | | | 1,220.00 | 1,220.00 | 0.00 | 1,220.00 | | 109.80 | | 109.80 | | 0.00 |

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 | Vessel / Voyage : | EVER CHANT/058E |
| Serial no. of Invoice : | KL01EMI139160822 | Line : | Mediterranean Shipping Company |
| Date : | 23-NOV-2022 | Port of Loading : | COCHIN |
| Type of Invoice : | Export | Port of Discharge : | CAUCEDO |
| A/c Code : | S15647 | Port of Destination : | |
| Customer Code : | S23228 | REF : | MSC/14291/058E/INCOK/MEDUO2438937 |
| Acknowledgement Date : | 23-NOV-2022 11:47:00 PM | Bill of Lading Number : | MEDUO2438937 |
| Acknowledgement Number : | 152213315858738 | | |
| IRN : | c15026f62ab33804bb8a6d7f351bea9dbd | | |
| PAN : | AACCM4945P | | |

| | | | |
|--|--|--------------------------|--------|
| Details of Receiver (Billed To) | | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | State : | KERALA |
| Address : | FIRST FLOOR, 39/3202E SRI SIDUVIMAM | State Code : | 32 |
| State : KERALA | Pin Code : 682016 | | |
| State Code : | 32 | | |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | | |
| 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 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | 9% | 150.75 | 9% | 150.75 | | 0.00 |
| 7 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 4,250.00 | 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 | 27,500.00 | 27,500.00 | 27,500.00 | 0.00 | 27,500.00 | 9% | 2,475.00 | 9% | 2,475.00 | | 0.00 |
| TOTAL | | | | | | | | 33,425.00 | 33,425.00 | 0.00 | 33,425.00 | | 3,008.25 | | 3,008.25 | | 0.00 |

| | | | | | | | | |
|--------------|------------|------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|
| Total | Sum | 37,588.50 | 37,588.50 | 0.00 | 37,588.50 | 3,382.97 | 3,382.97 | 6,765.94 |
|--------------|------------|------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|

Total Amount In USD (Excl.GST) : DOLLARS THIRTY-FIVE ONLY

Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND THREE HUNDRED FIFTY-FOUR AND PAISE FORTY-FOUR ONLY

Invoice Total 44,354.44

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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 |
|---|---|