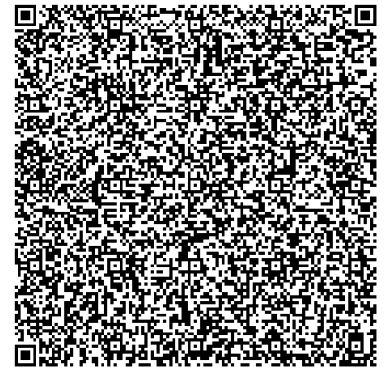


TAX INVOICE



(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 : KL01EMI197911122 Date : 16-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-FEB-2023 07:10:00 PM Acknowledgement Number : 152313929255832 IRN : e592c94fb0aa5b13acf7347b75f8248c7fe a1dde659c61eebc1fa1bca9dd683e PAN : AACCM4945P | Vessel / Voyage : EVER CHANT/062E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LE HAVRE Port of Destination : REF : MSC/14291/062E/INCOK/MEDUIF645085 Bill of Lading Number : MEDUIF645085 |
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|--|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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 | CARGO DATA DECLARATION | 996519 | USD | 85.19 | NO BASIS | 1 | 30.00 | 30.00 | 2,555.70 | 0.00 | 2,555.70 | 9% | 230.01 | 9% | 230.01 | | 0.00 |
| | TOTAL | | | | | | | 30.00 | 2,555.70 | 0.00 | 2,555.70 | | 230.01 | | 230.01 | | 0.00 |
| 2 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | 9% | 15.30 | 9% | 15.30 | | 0.00 |
| 3 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | | 0.00 |
| 4 | Seal Charges | 996799 | INR | | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | 9% | 49.50 | 9% | 49.50 | | 0.00 |
| 5 | Additional Handling / Transportation/ Other Services | 996799 | INR | | 40HR | 1 | 897.21 | 897.21 | 897.21 | 0.00 | 897.21 | 9% | 80.75 | 9% | 80.75 | | 0.00 |
| | TOTAL | | | | | | | 2,117.21 | 2,117.21 | 0.00 | 2,117.21 | | 190.55 | | 190.55 | | 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**

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|---------------------------------|-------------------------------------|--------------------------------|-----------------------------------|
| GSTIN : | 32AACCM4945P1Z4 | Vessel / Voyage : | EVER CHANT/062E |
| Serial no. of Invoice : | KL01EMI197911122 | Line : | Mediterranean Shipping Company |
| Date : | 16-FEB-2023 | Port of Loading : | COCHIN |
| Type of Invoice : | Export | Port of Discharge : | LE HAVRE |
| A/c Code : | S15647 | Port of Destination : | |
| Customer Code : | S15647 | REF : | MSC/14291/062E/INCOK/MEDUIF645085 |
| Acknowledgement Date : | 16-FEB-2023 07:10:00 PM | Bill of Lading Number : | MEDUIF645085 |
| Acknowledgement Number : | 152313929255832 | | |
| IRN : | e592c94fb0aa5b13acf7347b75f8248c7fe | | |
| PAN : | AACCM4945P | | |

| | | |
|--|--|---------------------|
| Details of Receiver (Billed To) | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT. LTD. | |
| Address : | Door No.24/1590 2nd Floor, D.B. Khona | |
| State : KERALA | Pin Code : 682003 | |
| State Code : | 32 | KERALA |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | State Code : |
| PAN : | AAXCS7126B | 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 |
| 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 | 38,097.91 | 38,097.91 | 0.00 | 38,097.91 | 3,428.81 | 3,428.81 | 6,857.62 |
|--------------|------------|------------------|------------------|-------------|------------------|-----------------|-----------------|-----------------|

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

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

Invoice Total 44,955.53

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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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