

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**MSC House,,Andheri Kurla Road,Andheri (East),**  
**Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mumbai@msc.com**  
**State : MAHARASHTRA**

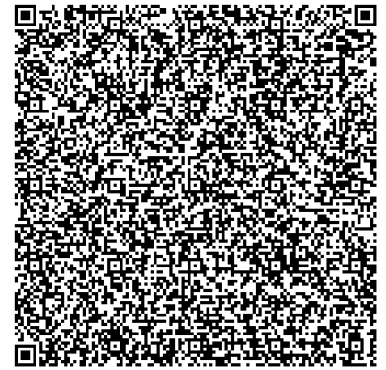
|   |  |
|---|--|
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI317230321<br><b>Date :</b> 14-JUN-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><br><b>Acknowledgement Date :</b> 14-JUN-2021 09:00:00 AM<br><b>Acknowledgement Number :</b> 122111093453369<br><b>IRN :</b> 79d33bfe622eed998ca98359d576f8c31e<br>cd7ce479947029b63184e754ebcd9f | <b>Vessel / Voyage :</b> MSC PINA/IP123R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/5754/IP123R/INNSA/MEDUM7581546<br><b>Bill of Lading Number :</b> MEDUM7581546 |
|---|--|

|  |  |
|--|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br><b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona<br>Building No.2 Plot No.24 A,<br>Subramanian Road Willingdon<br>Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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   | 165.00   | 0.00  | 165.00   | 0.00              | 165.00        |      | 0.00   |      | 0.00   | 18%  | 29.70  |
| 2     | Reefer Documentation Charges | 996799   | INR  | 1       | 40HR      | 1   | 500.00   | 0.00  | 500.00   | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00  |
| 3     | Seal Charges                 | 996799   | INR  | 1       | 40HR      | 1   | 400.00   | 0.00  | 400.00   | 0.00              | 400.00        |      | 0.00   |      | 0.00   | 18%  | 72.00  |
| 4     | Toll Charges                 | 996799   | INR  | 1       | 40HR      | 1   | 900.00   | 0.00  | 900.00   | 0.00              | 900.00        |      | 0.00   |      | 0.00   | 18%  | 162.00 |
| 5     | Equipment Surcharge          | 996799   | INR  | 1       | 40HR      | 1   | 1,300.00 | 0.00  | 1,300.00 | 0.00              | 1,300.00      |      | 0.00   |      | 0.00   | 18%  | 234.00 |
|       | TOTAL                        |          |      |         |           |     |          | 0.00  | 3,265.00 | 0.00              | 3,265.00      |      | 0.00   |      | 0.00   |      | 587.70 |
| 6     | CARGO DATA DECLARATION       | 996519   | USD  | 74.65   | NO BASIS  | 1   | 30.00    | 30.00 | 2,239.50 | 0.00              | 2,239.50      |      | 0.00   |      | 0.00   | 18%  | 403.11 |
|       | TOTAL                        |          |      |         |           |     |          | 30.00 | 2,239.50 | 0.00              | 2,239.50      |      | 0.00   |      | 0.00   |      | 403.11 |

|  |   |
|--|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br><b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br><b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br><b>CIN: U63090MH2001PTC133288</b>   |   |          |      |         |           |     |           |  |           |                   |               |                      |        |                  |        | <b>IN363-comm.mumbai@msc.com</b> |          |          |
|---|---|----------|------|---------|-----------|-----|-----------|--|-----------|-------------------|---------------|----------------------|--------|------------------|--------|----------------------------------|----------|----------|
| <b>State : MAHARASHTRA</b>  |   |          |      |         |           |     |           |  |           |                   |               |                      |        |                  |        |                                  |          |          |
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI317230321<br><b>Date :</b> 14-JUN-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><b>Acknowledgement Date :</b> 14-JUN-2021 09:00:00 AM<br><b>Acknowledgement Number :</b> 122111093453369<br><b>IRN :</b> 79d33bfe622eed998ca98359d576f8c31e<br>cd7ce479947029b63184e754ebcd9f |   |          |      |         |           |     |           | <b>Vessel / Voyage :</b> MSC PINA/IP123R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> LEGHORN<br><b>Port of Destination :</b><br><b>REF :</b> MSC/5754/IP123R/INNSA/MEDUM7581546<br><b>Bill of Lading Number :</b> MEDUM7581546 |           |                   |               |                      |        |                  |        |                                  |          |          |
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br><b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona<br>Building No.2 Plot No.24 A,<br>Subramanian Road Willingdon<br>Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB  |   |          |      |         |           |     |           | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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   | 24,900.00 | 0.00   | 24,900.00 | 0.00              | 24,900.00     |                      | 0.00   |                  | 0.00   | 18%                              | 4,482.00 |          |
| 8   | 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      |                      | 0.00   |                  | 0.00   | 18%                              | 756.00   |          |
| <b>TOTAL</b>  |   |          |      |         |           |     |           | 0.00   | 29,100.00 | 0.00              | 29,100.00     |                      | 0.00   |                  | 0.00   |                                  |          | 5,238.00 |
| <b>Total</b>  |   |          |      |         |           |     |           | <b>Sum</b>   |           |                   | 34,604.50     |                      | 0.00   | <b>Total GST</b> |        | <b>6,228.81</b>                  |          |          |
| <b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>   |   |          |      |         |           |     |           |  |           |                   |               | <b>Invoice Total</b> |        | <b>40,833.31</b> |        |                                  |          |          |
| <b>Invoice Total ( In words ) : RUPEES FORTY THOUSAND EIGHT HUNDRED THIRTY-THREE AND PAISE THIRTY-ONE ONLY</b>  |   |          |      |         |           |     |           |  |           |                   |               |                      |        |                  |        |                                  |          |          |

|   |   |
|---|---|
| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|---|---|