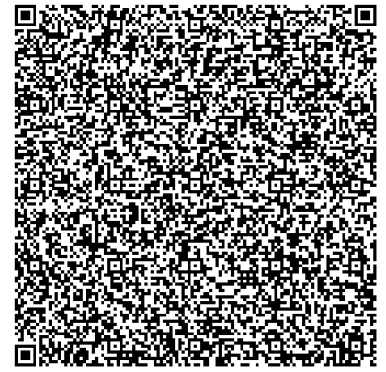


TAX INVOICE



( 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> |
| State :   | <b>MAHARASHTRA</b> |                                  |

|  |  |
|--|--|
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI418310223<br><b>Date :</b> 19-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 19-MAY-2023 08:40:00 AM<br><b>Acknowledgement Number :</b> 122316778093069<br><b>IRN :</b> 6dafdc8eb094af20dc3fb247e124783468<br>a104b73319b2c15b64f7f18aa468e2<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ELAINE/IP320A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14419/IP320A/INNSA/MEDIUIV008749<br><b>Bill of Lading Number :</b> MEDIUIV008749 |
|--|--|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br><b>State :</b> KERALA <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 97 |
|---|--|

| 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  | SEAFREIGHT             | 996521   | USD  | 84.22   | 40HR      | 1   | 5,613.00 | 5,613.00 | 472,726.86 | 0.00              | 472,726.86    |                      | 0.00   |                  | 0.00   | 5%   | 23,636.34 |
| 2  | CARRIER SECURITY FEE   | 996521   | USD  | 84.22   | 40HR      | 1   | 13.00    | 13.00    | 1,094.86   | 0.00              | 1,094.86      |                      | 0.00   |                  | 0.00   | 5%   | 54.74     |
| 3  | PIRACY RISK SURCHARGE  | 996521   | USD  | 84.22   | 40HR      | 1   | 80.00    | 80.00    | 6,737.60   | 0.00              | 6,737.60      |                      | 0.00   |                  | 0.00   | 5%   | 336.88    |
| 4  | EMISSION CONTROL AREAS | 996521   | USD  | 84.22   | 40HR      | 1   | 124.00   | 124.00   | 10,443.28  | 0.00              | 10,443.28     |                      | 0.00   |                  | 0.00   | 5%   | 522.16    |
| 5  | BUNKER RECOVERY CHARGE | 996521   | USD  | 84.22   | 40HR      | 1   | 662.00   | 662.00   | 55,753.64  | 0.00              | 55,753.64     |                      | 0.00   |                  | 0.00   | 5%   | 2,787.68  |
| <b>TOTAL</b>   |                        |          |      |         |           |     |          | 6,492.00 | 546,756.24 | 0.00              | 546,756.24    |                      | 0.00   |                  | 0.00   |      | 27,337.80 |
| <b>Total</b>   |                        |          |      |         |           |     |          |          |            |                   | 546,756.24    |                      | 0.00   | <b>Total GST</b> |        |      | 27,337.80 |
| <b>Total Amount In USD (Excl.GST) : DOLLARS SIX THOUSAND FOUR HUNDRED NINETY-TWO ONLY</b>                  |                        |          |      |         |           |     |          |          |            |                   |               | <b>Invoice Total</b> |        | 574,094.04       |        |      |           |
| <b>Invoice Total ( In words ) : RUPEES FIVE LAKH SEVENTY-FOUR THOUSAND NINETY-FOUR AND PAISE FOUR 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). | <b>For MSC Mediterranean Shipping Company S A</b><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|---|--|