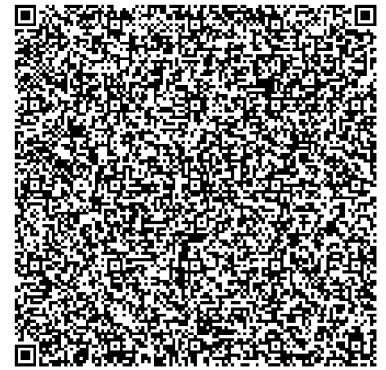


TAX INVOICE



( 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 :</b>   |                       |          |      |         |           |     |          |            |            | <b>MAHARASHTRA</b>   |               |                      |        |                   |        |                                  |           |
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI548140922<br><b>Date :</b> 21-DEC-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><b>Acknowledgement Date :</b> 21-DEC-2022 10:14:00 AM<br><b>Acknowledgement Number :</b> 122215149736447<br><b>IRN :</b> 74d8d5985ad357befa18c7741eb889fbb2fd72cd43d1a88817bd77c17b2af06b<br><b>PAN :</b> AACCM4945P |                       |          |      |         |           |     |          |            |            | <b>Vessel / Voyage :</b> MSC LETIZIA/IP250A<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/9827/IP250A/INNSA/MEDUO2743443<br><b>Bill of Lading Number :</b> MEDUO2743443 |               |                      |        |                   |        |                                  |           |
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM 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  | 83.70   | 40HR      | 1   | 7,473.00 | 7,473.00   | 625,490.10 | 0.00   | 625,490.10    |                      | 0.00   |                   | 0.00   | 5%                               | 31,274.51 |
|  | TOTAL                 |          |      |         |           |     |          | 7,473.00   | 625,490.10 | 0.00   | 625,490.10    |                      | 0.00   |                   | 0.00   |                                  | 31,274.51 |
| <b>Total</b>   |                       |          |      |         |           |     |          | Sum        |            |  | 625,490.10    | 0.00                 |        |                   |        | 31,274.51                        |           |
|  |                       |          |      |         |           |     |          | 625,490.10 |            |  |               | Total GST            |        |                   |        | 31,274.51                        |           |
| <b>Total Amount In USD (Excl.GST) :</b> DOLLARS SEVEN THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY   |                       |          |      |         |           |     |          |            |            |  |               | <b>Invoice Total</b> |        | <b>656,764.61</b> |        |                                  |           |
| <b>Invoice Total ( In words ) :</b> RUPEES SIX LAKH FIFTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR AND PAISE SIXTY-ONE ONLY   |                       |          |      |         |           |     |          |            |            |  |               |                      |        |                   |        |                                  |           |

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| 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><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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