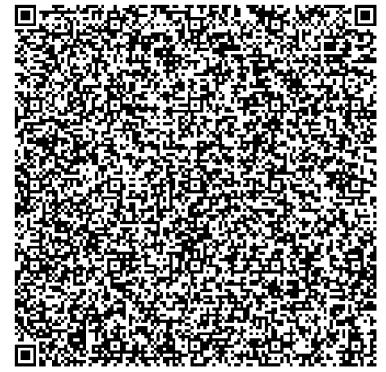


TAX INVOICE



(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

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI703150621 Date : 01-SEP-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 01-SEP-2021 08:17:00 AM Acknowledgement Number : 122111538453028 IRN : 5d8e7a8a367e2b40ed1614dceab59e2c2b3fe070fa648b544e55360dcd2d0a8	Vessel / Voyage : GSL NINGBO/IS134R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/13873/IS134R/INNSA/MEDUMW066564 Bill of Lading Number : MEDUMW066564
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Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX	Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27
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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	76.50	NO BASIS	1	30.00	30.00	2,295.00	0.00	2,295.00	9%	206.55	9%	206.55		0.00
	TOTAL							30.00	2,295.00	0.00	2,295.00		206.55		206.55		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Toll Charges	996799	INR	1	40HR	1	900.00	0.00	900.00	0.00	900.00	9%	81.00	9%	81.00		0.00
4	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00	9%	14.85	9%	14.85		0.00
5	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00	9%	36.00	9%	36.00		0.00
6	Co-ordination Charges	996799	INR	1	NO BASIS	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
	TOTAL							0.00	2,465.00	0.00	2,465.00		221.85		221.85		0.00

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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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	

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI703150621 Date : 01-SEP-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 01-SEP-2021 08:17:00 AM Acknowledgement Number : 122111538453028 IRN : 5d8e7a8a367e2b40ed1614dceab59e2c2b3fe070fa648b544e55360dcd2d0a8	Vessel / Voyage : GSL NINGBO/IS134R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/13873/IS134R/INNSA/MEDUMW066564 Bill of Lading Number : MEDUMW066564
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Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX	Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27
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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	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	9%	378.00	9%	378.00		0.00
8	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00	9%	117.00	9%	117.00		0.00
9	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00	9%	2,241.00	9%	2,241.00		0.00
TOTAL								0.00	30,400.00	0.00	30,400.00		2,736.00		2,736.00		0.00
Total											35,160.00		3,164.40		3,164.40		

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY Total GST 6,328.80

Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND PAISE EIGHTY ONLY Invoice Total 41,488.80

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 - SCBLINBXXX 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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