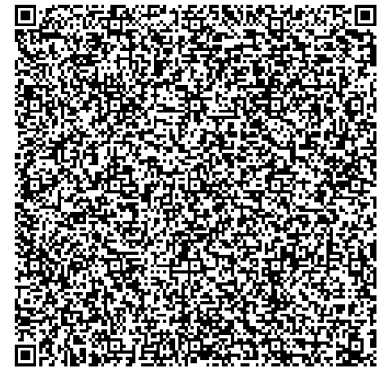


TAX INVOICE



(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 | | | | | | | | | | | | | | | | | | |
|--|------------------------------|----------|------|---------|-----------|-----|----------|--|-----------------|-------------------|-----------------|----------------------------------|-------------|------|-------------|------|--------|---------------|
| State : MAHARASHTRA | | | | | | | | | | | | IN363-comm.mumbai@msc.com | | | | | | |
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI754011223 Date : 26-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-MAR-2024 07:06:00 PM Acknowledgement Number : 122420733982418 IRN : 8e8fc02363d37fd7abf9f0394424624d3d0 8ea42051ed8f88cf4ea634bf11c36 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7970/IS410A/INNSA/MEDUJ7029864 Bill of Lading Number : MEDUJ7029864 | | | | | | | | | | |
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | Seal Charges | 996799 | USD | 85.39 | 40HR | 1 | 8.00 | 8.00 | 683.12 | 0.00 | 683.12 | | 0.00 | | 0.00 | 18% | 122.96 | |
| 2 | CARGO DATA DECLARATION | 996519 | USD | 85.39 | NO BASIS | 1 | 30.00 | 30.00 | 2,561.70 | 0.00 | 2,561.70 | | 0.00 | | 0.00 | 18% | 461.11 | |
| TOTAL | | | | | | | | 38.00 | 3,244.82 | 0.00 | 3,244.82 | | 0.00 | | 0.00 | | | 584.07 |
| 3 | Reefer Documentation Charges | 996799 | INR | | 1 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 | |
| 4 | Toll Charges | 996799 | INR | | 1 40HR | 1 | 1,089.00 | 1,089.00 | 1,089.00 | 0.00 | 1,089.00 | | 0.00 | | 0.00 | 18% | 196.02 | |
| 5 | Equipment Surcharge | 996799 | INR | | 1 40HR | 1 | 1,975.00 | 1,975.00 | 1,975.00 | 0.00 | 1,975.00 | | 0.00 | | 0.00 | 18% | 355.50 | |
| TOTAL | | | | | | | | 3,564.00 | 3,564.00 | 0.00 | 3,564.00 | | 0.00 | | 0.00 | | | 641.52 |

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**

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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI754011223 Date : 26-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-MAR-2024 07:06:00 PM Acknowledgement Number : 122420733982418 IRN : 8e8fc02363d37fd7abf9f0394424624d3d0 8ea42051ed8f88cf4ea634bf11c36 PAN : AACCM4945P | Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7970/IS410A/INNSA/MEDUJ7029864 Bill of Lading Number : MEDUJ7029864 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | |
| 6 | 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 | | 0.00 | | 0.00 | 18% | 765.00 | |
| 7 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 25,070.00 | 25,070.00 | 25,070.00 | 0.00 | 25,070.00 | | 0.00 | | 0.00 | 18% | 4,512.60 | |
| TOTAL | | | | | | | | 29,320.00 | 29,320.00 | 0.00 | 29,320.00 | | 0.00 | | 0.00 | | | 5,277.60 |
| Total | | | | | | | | | | | 36,128.82 | | 0.00 | | | | 6,503.19 | |
| | | | | | | | | | | | | | | | | | Total GST | 6,503.19 |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY | | | | | | | | | | | | | | | | | Invoice Total | 42,632.01 |
| Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND SIX HUNDRED THIRTY-TWO AND PAISE ONE ONLY | | | | | | | | | | | | | | | | | | |

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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 MSC (Agency) India Pvt Ltd As Agents |
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