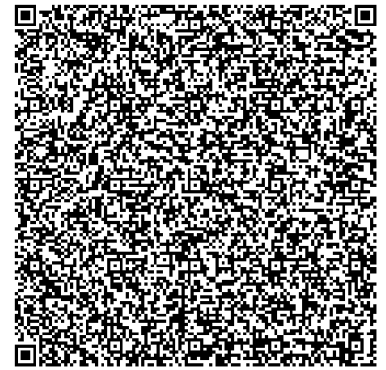


TAX INVOICE



( 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**

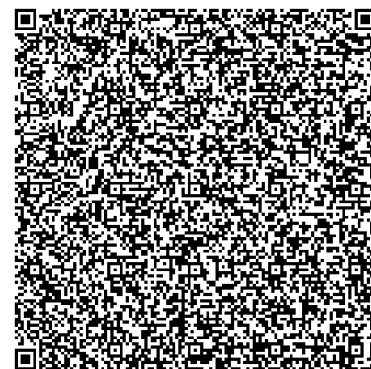
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI816520621 <b>Date :</b> 22-SEP-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> B02299 <b>Customer Code :</b> B05136  <b>Acknowledgement Date :</b> 22-SEP-2021 08:37:00 AM <b>Acknowledgement Number :</b> 122111656501636 <b>IRN :</b> 5a069a720c8f774155f9f0556c52fd33750 14eb878e929fd33b2cac58bb50f97	<b>Vessel / Voyage :</b> MSC MATILDE/IW137A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> DOUALA <b>Port of Destination :</b> <b>REF :</b> MSC/8011/IW137A/INNSA/MEDUMW449976 <b>Bill of Lading Number :</b> MEDUMW449976
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> BLUE - FIN FROZEN FOODS PVT. LTD. <b>Address :</b> PLOT NO.L-72,MIDC TALOJA, TALUKA-PANVEL,RAIGAD <b>State :</b> MAHARASHTRA <b>Pin Code :</b> 400208 <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AADCB6509M1ZF	<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 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	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
2	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
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	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
5	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
	<b>TOTAL</b>							0.00	3,265.00	0.00	3,265.00		293.85		293.85		0.00
6	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.03	40HR	1	300.00	300.00	22,809.00	0.00	22,809.00	9%	2,052.81	9%	2,052.81		0.00
	<b>TOTAL</b>							300.00	22,809.00	0.00	22,809.00		2,052.81		2,052.81		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).	<b>For MSC Mediterranean Shipping Company S A</b>  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> <b>MSC House,,Andheri Kurla Road,Andheri (East),</b> <b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b> <b>CIN: U63090MH2001PTC133288</b>																<b>IN363-comm.mumbai@msc.com</b>		
<b>State : MAHARASHTRA</b>																		
<b>GSTIN :</b> 27AACCM4945P1ZV <b>Serial no. of Invoice :</b> MH01EMI816520621 <b>Date :</b> 22-SEP-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> B02299 <b>Customer Code :</b> B05136 <b>Acknowledgement Date :</b> 22-SEP-2021 08:37:00 AM <b>Acknowledgement Number :</b> 122111656501636 <b>IRN :</b> 5a069a720c8f774155f9f0556c52fd33750 14eb878e929fd33b2cac58bb50f97								<b>Vessel / Voyage :</b> MSC MATILDE/IW137A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> NHAVA SHEVA <b>Port of Discharge :</b> DOUALA <b>Port of Destination :</b> <b>REF :</b> MSC/8011/IW137A/INNSA/MEDUMW449976 <b>Bill of Lading Number :</b> MEDUMW449976										
<b>Details of Receiver (Billed To)</b> <b>Name :</b> BLUE - FIN FROZEN FOODS PVT. LTD. <b>Address :</b> PLOT NO.L-72,MIDC TALOJA, TALUKA-PANVEL,RAIGAD <b>State :</b> MAHARASHTRA <b>State Code :</b> 27 <b>GSTIN / Unique ID :</b> 27AADCB6509M1ZF								<b>Place of Supply :</b> MAHARASHTRA  <b>State :</b> MAHARASHTRA <b>State Code :</b> 27										
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	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	
<b>TOTAL</b>								0.00	29,100.00	0.00	29,100.00		2,619.00		2,619.00		0.00	
<b>Total</b>								<b>Sum</b>			55,174.00		4,965.66		4,965.66			
<b>Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY</b>												<b>Total GST 9,931.32</b>						
<b>Invoice Total ( In words ) : RUPEES SIXTY-FIVE THOUSAND ONE HUNDRED FIVE AND PAISE THIRTY-TWO ONLY</b>												<b>Invoice Total 65,105.32</b>						

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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