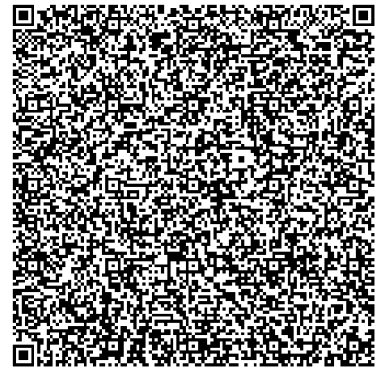


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br>C/o MSC AGENCY (INDIA) PVT. LTD<br>MSC House,,Andheri Kurla Road,Andheri (East),<br>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mumbai@msc.com</span>                                                     |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                     |          |                   |               |      |        |               |        |      |        |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|------|---------|-----------|-----|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|---------------|------|--------|---------------|--------|------|--------|----------|
| State : <span style="float: right;">MAHARASHTRA</span>                                                                                                                                                                                                                                                                                       |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                     |          |                   |               |      |        |               |        |      |        |          |
| GSTIN : 27AACCM4945P1ZV<br>Serial no. of Invoice : MH01EMI861831221<br>Date : 17-MAR-2022<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S15647<br>Acknowledgement Date : 17-MAR-2022 01:52:00 PM<br>Acknowledgement Number : 122212722742783<br>IRN : 33e87ae1f675370fbc15735a261f44670d6df0b190977a67697167e825c12320 |                       |          |      |         |           |     |          | Vessel / Voyage : MSC MARIA SAVERIA/IS206R<br>Line : Mediterranean Shipping Company<br>Port of Loading : NHAVA SHEVA<br>Port of Discharge : FELIXSTOWE<br>Port of Destination :<br>REF : MSC/7835/IS206R/INNSA/MEDUI7062934<br>Bill of Lading Number : MEDUI7062934 |          |                   |               |      |        |               |        |      |        |          |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT. LTD.<br>Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI<br>State : KERALA Pin Code : 682003<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB                                                 |                       |          |      |         |           |     |          | Place of Supply : KERALA<br>State : KERALA<br>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                                                                                                                                                                                                                                                                                                                                            | Telex Release Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 3,000.00 | 0.00                                                                                                                                                                                                                                                                | 3,000.00 | 0.00              | 3,000.00      |      | 0.00   |               | 0.00   | 18%  | 540.00 |          |
|                                                                                                                                                                                                                                                                                                                                              | TOTAL                 |          |      |         |           |     |          | 0.00                                                                                                                                                                                                                                                                | 3,000.00 | 0.00              | 3,000.00      |      | 0.00   |               | 0.00   |      |        | 540.00   |
| Total                                                                                                                                                                                                                                                                                                                                        |                       |          |      |         |           |     |          | Sum                                                                                                                                                                                                                                                                 |          |                   | 3,000.00      |      | 0.00   | Total GST     |        |      |        | 540.00   |
|                                                                                                                                                                                                                                                                                                                                              |                       |          |      |         |           |     |          | 3,000.00                                                                                                                                                                                                                                                            |          |                   |               |      |        | Invoice Total |        |      |        | 3,540.00 |
| Total Amount In USD (Excl.GST) :<br>Invoice Total ( In words ) : RUPEES THREE THOUSAND FIVE HUNDRED FORTY 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>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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