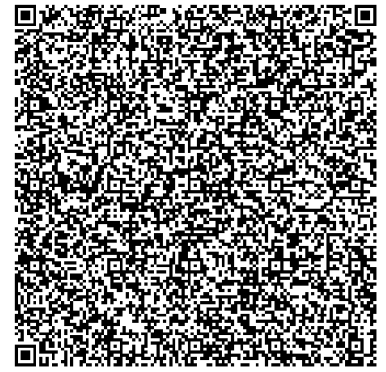


TAX INVOICE



( 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 : MAHARASHTRA</b>   |                              |          |      |         |           |     |          |  |          |                   |               |      |        |      |        |                                  |        |
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI886290423<br><b>Date :</b> 24-JUL-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><b>Acknowledgement Date :</b> 24-JUL-2023 09:13:00 AM<br><b>Acknowledgement Number :</b> 122317515446094<br><b>IRN :</b> 743b615a5c7b20db1cd0922593ca7755d9f0b54592b4f208e0176a8db67425d2<br><b>PAN :</b> AACCM4945P |                              |          |      |         |           |     |          | <b>Vessel / Voyage :</b> MSC GREENWICH/IP329A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> GIOIA TAURO<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14928/IP329A/INNSA/MEDUIV859166<br><b>Bill of Lading Number :</b> MEDUIV859166 |          |                   |               |      |        |      |        |                                  |        |
| <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> KERALA<br><br><b>State :</b> KERALA<br><b>State Code :</b> 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  | CARGO DATA DECLARATION       | 996519   | USD  | 85.12   | NO BASIS  | 1   | 30.00    | 30.00  | 2,553.60 | 0.00              | 2,553.60      |      | 0.00   |      | 0.00   | 18%                              | 459.65 |
|  | TOTAL                        |          |      |         |           |     |          | 30.00  | 2,553.60 | 0.00              | 2,553.60      |      | 0.00   |      | 0.00   |                                  | 459.65 |
| 2  | MANDATORY USER CHARGE (MUC)  | 996799   | INR  |         | 40HR      | 1   | 170.00   | 170.00   | 170.00   | 0.00              | 170.00        |      | 0.00   |      | 0.00   | 18%                              | 30.60  |
| 3  | Reefer Documentation Charges | 996799   | INR  |         | 40HR      | 1   | 500.00   | 500.00   | 500.00   | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%                              | 90.00  |
| 4  | Seal Charges                 | 996799   | INR  |         | 40HR      | 1   | 600.00   | 600.00   | 600.00   | 0.00              | 600.00        |      | 0.00   |      | 0.00   | 18%                              | 108.00 |
| 5  | Toll Charges                 | 996799   | INR  |         | 40HR      | 1   | 1,089.00 | 1,089.00   | 1,089.00 | 0.00              | 1,089.00      |      | 0.00   |      | 0.00   | 18%                              | 196.02 |
|  | TOTAL                        |          |      |         |           |     |          | 2,359.00   | 2,359.00 | 0.00              | 2,359.00      |      | 0.00   |      | 0.00   |                                  | 424.62 |

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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| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI886290423<br><b>Date :</b> 24-JUL-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 24-JUL-2023 09:13:00 AM<br><b>Acknowledgement Number :</b> 122317515446094<br><br><b>IRN :</b> 743b615a5c7b20db1cd0922593ca7755d9f0b54592b4f208e0176a8db67425d2<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC GREENWICH/IP329A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> GIOIA TAURO<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14928/IP329A/INNSA/MEDUIV859166<br><b>Bill of Lading Number :</b> MEDUIV859166 |
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|--|--|
| <b>Details of Receiver (Billed To)</b><br><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State :</b> KERALA <span style="margin-left: 100px;"><b>Pin Code :</b> 682016</span><br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><br><br><b>State :</b> KERALA<br><b>State Code :</b> 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   | Equipment Surcharge                             | 996799   | INR  | 1       | 40HR      | 1   | 1,675.00  | 1,675.00         | 1,675.00         | 0.00              | 1,675.00         |                  | 0.00        |             | 0.00        | 18%  | 301.50   |                      |                  |
| 7   | 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   |                      |                  |
| 8   | TERMINAL HANDLING CHARGE                        | 996711   | INR  | 1       | 40HR      | 1   | 24,900.00 | 24,900.00        | 24,900.00        | 0.00              | 24,900.00        |                  | 0.00        |             | 0.00        | 18%  | 4,482.00 |                      |                  |
| <b>TOTAL</b>  |   |          |      |         |           |     |           | <b>30,825.00</b> | <b>30,825.00</b> | <b>0.00</b>       | <b>30,825.00</b> |                  | <b>0.00</b> |             | <b>0.00</b> |      |          | <b>5,548.50</b>      |                  |
|   |   |          |      |         |           |     |           |                  |                  | <b>Sum</b>        |                  | <b>35,737.60</b> |             | <b>0.00</b> |             |      |          | <b>6,432.77</b>      |                  |
| <b>Total</b>  |   |          |      |         |           |     |           |                  |                  |                   |                  |                  |             |             |             |      |          | <b>6,432.77</b>      |                  |
| <b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>   |   |          |      |         |           |     |           |                  |                  |                   |                  |                  |             |             |             |      |          | <b>Invoice Total</b> | <b>42,170.37</b> |
| <b>Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND ONE HUNDRED SEVENTY AND PAISE THIRTY-SEVEN ONLY</b> |   |          |      |         |           |     |           |                  |                  |                   |                  |                  |             |             |             |      |          |                      |                  |

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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>MSC (Agency) India Pvt Ltd<br>As Agents |
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