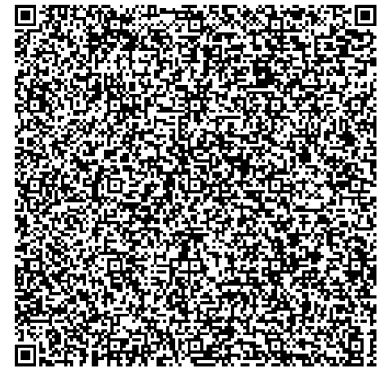


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .  
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India  
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com

**State :** **TAMIL NADU**

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|--|---|
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI077970223<br><b>Date :</b> 12-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 12-MAY-2023 12:46:00 PM<br><b>Acknowledgement Number :</b> 152314614328512<br><b>IRN :</b> 2f60a6ca98ff864425cf2654a17a340eab7a5e8ef329a9aa361daa540116a754<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI319R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> JACKSONVILLE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI319R/INENR/MEDIUI871634<br><b>Bill of Lading Number :</b> MEDIUI871634 |
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| <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 <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><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            | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519   | USD  | 84.28   | 40HR      | 1   | 18.00  | 18.00           | 1,517.04         | 0.00              | 1,517.04         |      | 0.00        |      | 0.00        | 18%  | 273.07          |
| 2            | CHASSIS USAGE CHARGE                               | 996519   | USD  | 84.28   | 40HR      | 1   | 110.00 | 110.00          | 9,270.80         | 0.00              | 9,270.80         |      | 0.00        |      | 0.00        | 18%  | 1,668.74        |
| <b>TOTAL</b> |  |          |      |         |           |     |        | <b>128.00</b>   | <b>10,787.84</b> | <b>0.00</b>       | <b>10,787.84</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>1,941.81</b> |
| 3            | 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           |
| 4            | Reefer Documentation Charges                       | 996799   | INR  |         | 40HR      | 1   | 500.00 | 500.00          | 500.00           | 0.00              | 500.00           |      | 0.00        |      | 0.00        | 18%  | 90.00           |
| 5            | Seal Charges                                       | 996799   | INR  |         | 40HR      | 1   | 550.00 | 550.00          | 550.00           | 0.00              | 550.00           |      | 0.00        |      | 0.00        | 18%  | 99.00           |
| <b>TOTAL</b> |  |          |      |         |           |     |        | <b>1,220.00</b> | <b>1,220.00</b>  | <b>0.00</b>       | <b>1,220.00</b>  |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>219.60</b>   |

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .**  
**Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.chennai@msc.com**

**State :** **TAMIL NADU**

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| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI077970223<br><b>Date :</b> 12-MAY-2023<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 12-MAY-2023 12:46:00 PM<br><b>Acknowledgement Number :</b> 152314614328512<br><br><b>IRN :</b> 2f60a6ca98ff864425cf2654a17a340eab7a5e8ef329a9aa361daa540116a754<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI319R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> JACKSONVILLE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI319R/INENR/MEDIU871634<br><b>Bill of Lading Number :</b> MEDIU871634 |
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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   | 17,417.00 | 17,417.00        | 17,417.00        | 0.00              | 17,417.00        |                      | 0.00        |                  | 0.00        | 18%  | 3,135.06 |                 |
| <b>TOTAL</b>   |   |          |      |         |           |     |           | <b>23,342.00</b> | <b>23,342.00</b> | <b>0.00</b>       | <b>23,342.00</b> |                      | <b>0.00</b> |                  | <b>0.00</b> |      |          | <b>4,201.56</b> |
| <b>Total</b>   |   |          |      |         |           |     |           |                  |                  |                   | <b>35,349.84</b> |                      | <b>0.00</b> |                  |             |      |          | <b>6,362.97</b> |
|  |   |          |      |         |           |     |           |                  |                  |                   |                  |                      |             |                  |             |      |          | <b>6,362.97</b> |
| <b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-EIGHT ONLY</b>                                |   |          |      |         |           |     |           |                  |                  |                   |                  | <b>Total GST</b>     |             | <b>6,362.97</b>  |             |      |          |                 |
| <b>Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND SEVEN HUNDRED TWELVE AND PAISE EIGHTY-ONE ONLY</b> |   |          |      |         |           |     |           |                  |                  |                   |                  | <b>Invoice Total</b> |             | <b>41,712.81</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><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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