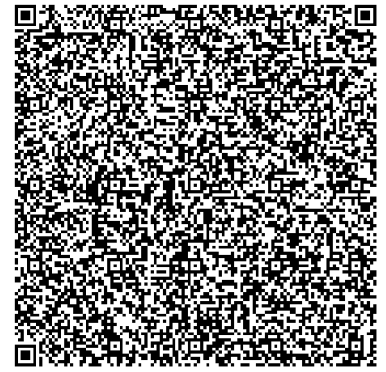


TAX INVOICE



( 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> TN01EMI092350223<br><b>Date :</b> 19-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> 19-MAY-2023 01:35:00 PM<br><b>Acknowledgement Number :</b> 152314665389436<br><b>IRN :</b> 2b000fadb970dda49b7557d23bd66014<br>f17b24922e6fb1632aac2883f19136<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI320R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI320R/INENR/MEDIUI881831<br><b>Bill of Lading Number :</b> MEDIUI881831 |
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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<br>SIDHIVINAYAKA APARTMENTSILLOM<br>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 |
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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 CONTAINER PLUGGING AND MONITORING        | 996519   | USD  | 84.32   | 40HR      | 1   | 123.00   | 123.00   | 10,371.36 | 0.00              | 10,371.36     |      | 0.00   |      | 0.00   | 18%  | 1,866.84 |
|       | TOTAL   |          |      |         |           |     |          | 123.00   | 10,371.36 | 0.00              | 10,371.36     |      | 0.00   |      | 0.00   |      | 1,866.84 |
| 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     | Seal Charges                                    | 996799   | INR  |         | 40HR      | 1   | 550.00   | 550.00   | 550.00    | 0.00              | 550.00        |      | 0.00   |      | 0.00   | 18%  | 99.00    |
| 4     | Equipment Surcharge                             | 996799   | INR  |         | 40HR      | 1   | 1,675.00 | 1,675.00 | 1,675.00  | 0.00              | 1,675.00      |      | 0.00   |      | 0.00   | 18%  | 301.50   |
| 5     | Export Container Facilitation and Admin Charges | 996799   | INR  |         | NO BASIS  | 1   | 6,250.00 | 6,250.00 | 6,250.00  | 0.00              | 6,250.00      |      | 0.00   |      | 0.00   | 18%  | 1,125.00 |
|       | TOTAL   |          |      |         |           |     |          | 8,645.00 | 8,645.00  | 0.00              | 8,645.00      |      | 0.00   |      | 0.00   |      | 1,556.10 |

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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**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> TN01EMI092350223<br><b>Date :</b> 19-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> 19-MAY-2023 01:35:00 PM<br><b>Acknowledgement Number :</b> 152314665389436<br><br><b>IRN :</b> 2b000fadb970ddda49b7557d23bd66014<br>f17b24922e6fb1632aaac2883f19136<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI320R<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> ENNORE<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15226/SI320R/INENR/MEDUIU881831<br><b>Bill of Lading Number :</b> MEDUIU881831 |
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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<br>SIDHIVINAYAKA APARTMENTSILLOM<br>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   | 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>  |                          |          |      |         |           |     |           | 17,417.00 | 17,417.00 | 0.00              | 17,417.00     |                      | 0.00   |                  | 0.00   |                 |          | 3,135.06 |
| <b>Sum</b>  |                          |          |      |         |           |     |           |           |           |                   | 36,433.36     |                      | 0.00   | <b>Total GST</b> |        | <b>6,558.00</b> |          |          |
| <b>Total Amount In USD (Excl.GST) :</b> DOLLARS ONE HUNDRED TWENTY-THREE ONLY                                   |                          |          |      |         |           |     |           |           |           |                   |               | <b>Invoice Total</b> |        | <b>42,991.36</b> |        |                 |          |          |
| <b>Invoice Total ( In words ) :</b> RUPEES FORTY-TWO THOUSAND NINE HUNDRED NINETY-ONE AND PAISE THIRTY-SIX 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><br><br><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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