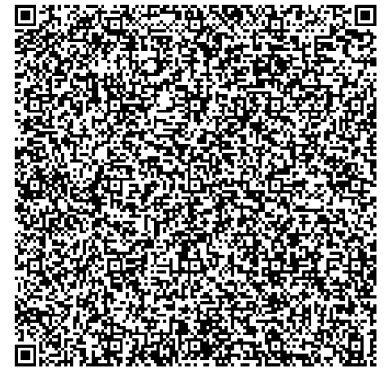


TAX INVOICE



( 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**

|   |   |
|---|---|
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI115430323<br><b>Date :</b> 01-JUN-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> 02-JUN-2023 12:02:00 AM<br><b>Acknowledgement Number :</b> 152314776510446<br><b>IRN :</b> ac86a1ccae0efc15c46dcd00d678e3e11<br>14290a7ea9aa271dcba077ded9432b<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI322R<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/SI322R/INENR/MEDIUIV129099<br><b>Bill of Lading Number :</b> MEDIUIV129099 |
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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 : KERALA</b> <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><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  | 85.24   | 40HR      | 1   | 18.00  | 18.00  | 1,534.32  | 0.00              | 1,534.32      |      | 0.00   |      | 0.00   | 18%  | 276.18   |          |        |
| 2     | CHASSIS USAGE CHARGE                               | 996519   | USD  | 85.24   | 40HR      | 1   | 110.00 | 110.00 | 9,376.40  | 0.00              | 9,376.40      |      | 0.00   |      | 0.00   | 18%  | 1,687.75 |          |        |
| 3     | REEFER CONTAINER PLUGGING AND MONITORING           | 996519   | USD  | 85.24   | 40HR      | 1   | 123.00 | 123.00 | 10,484.52 | 0.00              | 10,484.52     |      | 0.00   |      | 0.00   | 18%  | 1,887.21 |          |        |
| TOTAL |  |          |      |         |           |     |        | 251.00 | 21,395.24 | 0.00              | 21,395.24     |      | 0.00   |      | 0.00   |      |          | 3,851.14 |        |
| 4     | MANDATORY USER CHARGE (MUC)                        | 996799   | INR  |         | 1 40HR    | 1   | 170.00 | 170.00 | 170.00    | 0.00              | 170.00        |      | 0.00   |      | 0.00   | 18%  | 30.60    |          |        |
| 5     | Reefer Documentation Charges                       | 996799   | INR  |         | 1 40HR    | 1   | 500.00 | 500.00 | 500.00    | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00    |          |        |
| TOTAL |  |          |      |         |           |     |        | 670.00 | 670.00    | 0.00              | 670.00        |      | 0.00   |      | 0.00   |      |          |          | 120.60 |

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**

|   |   |
|---|---|
| <b>GSTIN :</b> 33AACCM4945P1Z2<br><b>Serial no. of Invoice :</b> TN01EMI115430323<br><b>Date :</b> 01-JUN-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> 02-JUN-2023 12:02:00 AM<br><b>Acknowledgement Number :</b> 152314776510446<br><br><b>IRN :</b> ac86a1c caee0efc15c46dcd00d678e3e11<br>14290a7ea9aa271dcba077ded9432b<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC SPRING III/SI322R<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/SI322R/INENR/MEDUIV129099<br><b>Bill of Lading Number :</b> MEDUIV129099 |
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|   |  |
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| <b>Details of Receiver (Billed To)</b><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 : KERALA</b> <b>Pin Code : 682016</b><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               |                  |
| 6  | Seal Charges                                    | 996799   | INR  | 1       | 40HR      | 1   | 550.00    | 550.00           | 550.00           | 0.00              | 550.00           |      | 0.00        |      | 0.00        | 18%  | 99.00                |                  |
| 7  | 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               |                  |
| 8  | 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               |                  |
| 9  | 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>23,892.00</b> | <b>23,892.00</b> | <b>0.00</b>       | <b>23,892.00</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>4,300.56</b>      |                  |
| <b>Total</b>   |   |          |      |         |           |     |           |                  |                  |                   | <b>45,957.24</b> |      | <b>0.00</b> |      |             |      | <b>8,272.30</b>      |                  |
|  |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      | <b>Total GST</b>     | <b>8,272.30</b>  |
| <b>Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FIFTY-ONE ONLY</b>                                       |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      | <b>Invoice Total</b> | <b>54,229.54</b> |
| <b>Invoice Total ( In words ) : RUPEES FIFTY-FOUR THOUSAND TWO HUNDRED TWENTY-NINE AND PAISE FIFTY-FOUR 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>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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