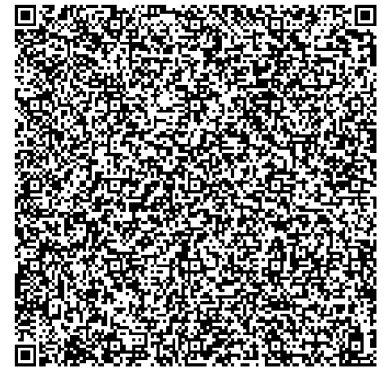


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

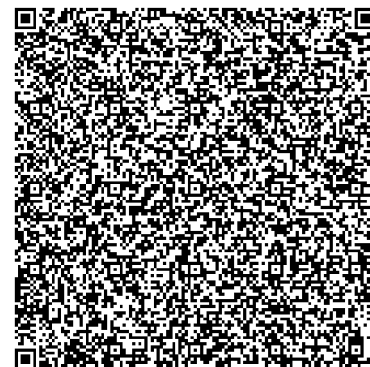
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : TAMIL NADU

| | |
|--|---|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI507551023 Date : 06-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-JAN-2024 10:20:00 AM Acknowledgement Number : 152416730653768 IRN : ac1cb10de41cbae196c2350e924465878 c37c5e55a77be19a1c467011e25282a PAN : AACCM4945P | Vessel / Voyage : MSC ELSA 3/SA401R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/10420/SA401R/INENR/MEDUUI775880 Bill of Lading Number : MEDUUI775880 |
|--|---|

| | |
|---|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B | Place of Supply : KERALA State : KERALA 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 | Seal Charges | 996799 | USD | 85.71 | 40HR | 1 | 8.00 | 8.00 | 685.68 | 0.00 | 685.68 | | 0.00 | | 0.00 | 18% | 123.42 |
| 2 | REEFER CONTAINER PLUG AND UNPLUG | 996519 | USD | 85.71 | 40HR | 1 | 164.00 | 164.00 | 14,056.44 | 0.00 | 14,056.44 | | 0.00 | | 0.00 | 18% | 2,530.16 |
| TOTAL | | | | | | | | 172.00 | 14,742.12 | 0.00 | 14,742.12 | | 0.00 | | 0.00 | | 2,653.58 |
| 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 | 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 |
| TOTAL | | | | | | | | 2,345.00 | 2,345.00 | 0.00 | 2,345.00 | | 0.00 | | 0.00 | | 422.10 |

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

| | | | |
|--------------------------|--|-------------------------|-------------------------------------|
| GSTIN : | 33AACCM4945P1Z2 | Vessel / Voyage : | MSC ELSA 3/SA401R |
| Serial no. of Invoice : | TN01EMI507551023 | Line : | Mediterranean Shipping Company |
| Date : | 06-JAN-2024 | Port of Loading : | ENNORE |
| Type of Invoice : | Export | Port of Discharge : | FELIXSTOWE |
| A/c Code : | S15647 - 1000748022 | Port of Destination : | |
| Customer Code : | S23228 - 1001172899 | REF : | MSC/10420/SA401R/INENR/MEDUUI775880 |
| Acknowledgement Date : | 06-JAN-2024 10:20:00 AM | Bill of Lading Number : | MEDUUI775880 |
| Acknowledgement Number : | 152416730653768 | | |
| IRN : | ac1cb10de41cbae196c2350e924465878 c37c5e55a77be19a1c467011e25282a | | |
| PAN : | AACCM4945P | | |

| | | | |
|---------------------------------|---|-------------------|--------|
| Details of Receiver (Billed To) | | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | | |
| Address : | FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM | | |
| State : KERALA | Pin Code : 682016 | State : | KERALA |
| State Code : | 32 | State Code : | 32 |
| GSTIN / Unique ID : | 32AAXCS7126B1ZB | | |
| PAN : | AAXCS7126B | | |

| 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 | 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 |
| 7 | 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 |
| TOTAL | | | | | | | | 21,667.00 | 21,667.00 | 0.00 | 21,667.00 | | 0.00 | | 0.00 | | 3,900.06 |
| Total | | | | | | | | Sum | | | 38,754.12 | | 0.00 | Total GST | | | 6,975.74 |
| | | | | | | | | 38,754.12 | | | | | | Invoice Total | | | 45,729.86 |

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-TWO ONLY

Invoice Total (In words) : RUPEES FORTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-NINE AND PAISE EIGHTY-SIX ONLY

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' 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. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A MSC (Agency) India Pvt Ltd As Agents |
|--|---|