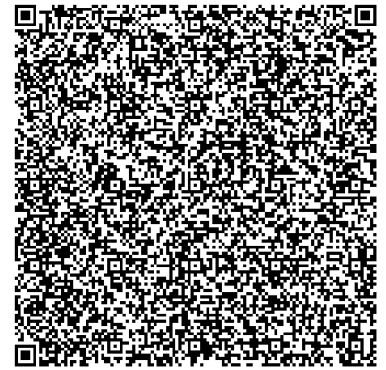


TAX INVOICE



(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 State : MAHARASHTRA	IN363-comm.mumbai@msc.com
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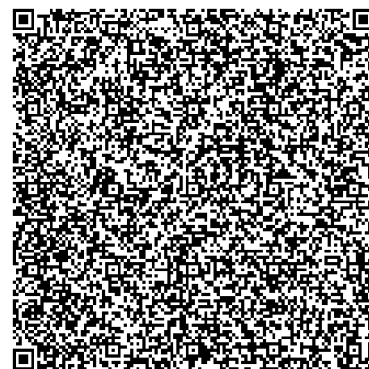
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI569510422 Date : 06-JUL-2022 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 06-JUL-2022 11:05:00 AM Acknowledgement Number : 122213609213451 IRN : 827cd61fd5090f0247773b53da12a25bcb c91348d7a6ba0bb639380005149d2e	Vessel / Voyage : MSC FRANCESCA/IV225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : HAMBURG Port of Destination : REF : MSC/6433/IV225A/INNSA/MEDIU9606654 Bill of Lading Number : MEDIU9606654
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Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX	Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27
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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	CARGO DATA DECLARATION	996519	USD	80.38	NO BASIS	1	30.00	30.00	2,411.40	0.00	2,411.40	9%	217.03	9%	217.03		0.00
TOTAL								30.00	2,411.40	0.00	2,411.40		217.03		217.03		0.00
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00	9%	45.00	9%	45.00		0.00
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00	9%	49.50	9%	49.50		0.00
4	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
5	Toll Charges	996799	INR	1	40HR	1	990.00	0.00	990.00	0.00	990.00	9%	89.10	9%	89.10		0.00
6	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00	9%	150.75	9%	150.75		0.00
TOTAL								0.00	3,885.00	0.00	3,885.00		349.65		349.65		0.00

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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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																	
GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI569510422 Date : 06-JUL-2022 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 06-JUL-2022 11:05:00 AM Acknowledgement Number : 122213609213451 IRN : 827cd61fd5090f0247773b53da12a25bcb c91348d7a6ba0bb639380005149d2e								Vessel / Voyage : MSC FRANCESCA/IV225A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : HAMBURG Port of Destination : REF : MSC/6433/IV225A/INNSA/MEDIU9606654 Bill of Lading Number : MEDIU9606654									
Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX								Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27									
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
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00	9%	382.50	9%	382.50		0.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	24,900.00	0.00	24,900.00	0.00	24,900.00	9%	2,241.00	9%	2,241.00		0.00
TOTAL								0.00	29,150.00	0.00	29,150.00		2,623.50		2,623.50		0.00
Total								Sum			35,446.40		3,190.18	Total GST		6,380.36	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		41,826.76			
Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY-SIX AND PAISE SEVENTY-SIX ONLY																	

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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