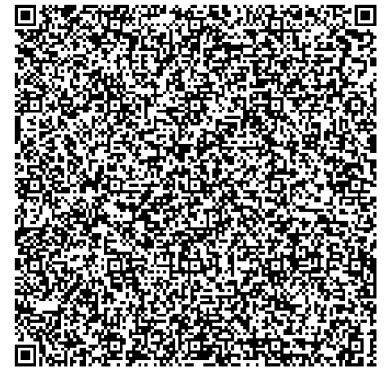


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

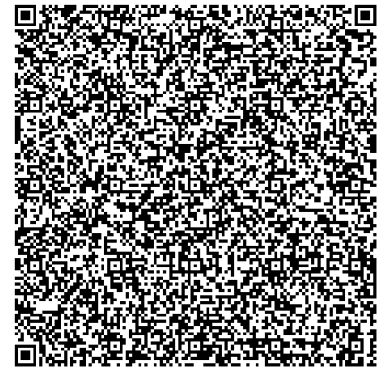
|   |  |
|---|--|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI042060621<br><b>Date :</b> 29-SEP-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 29-SEP-2021 07:01:00 AM<br><b>Acknowledgement Number :</b> 162111033582681<br><b>IRN :</b> 861d9d230bc050a54d7050a30a273c583<br>2ee824da9d04406e9d238541eba0367 | <b>Vessel / Voyage :</b> MSC LISBON/IX139A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> ANCONA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/5605/IX139A/INMUN/MEDUMW632472<br><b>Bill of Lading Number :</b> MEDUMW632472 |
|---|--|

|  |  |
|--|--|
| <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 | <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     | Mandatory User Charges                          | 996799   | INR  | 1       | 40HR      | 1   | 165.00   | 0.00  | 165.00   | 0.00              | 165.00        |      | 0.00   |      | 0.00   | 18%  | 29.70    |
| 2     | Reefer Documentation Charges                    | 996799   | INR  | 1       | 40HR      | 1   | 500.00   | 0.00  | 500.00   | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00    |
| 3     | Seal Charges                                    | 996799   | INR  | 1       | 40HR      | 1   | 400.00   | 0.00  | 400.00   | 0.00              | 400.00        |      | 0.00   |      | 0.00   | 18%  | 72.00    |
| 4     | Equipment Surcharge                             | 996799   | INR  | 1       | 40HR      | 1   | 1,300.00 | 0.00  | 1,300.00 | 0.00              | 1,300.00      |      | 0.00   |      | 0.00   | 18%  | 234.00   |
| 5     | Export Container Facilitation and Admin Charges | 996799   | INR  | 1       | NO BASIS  | 1   | 4,200.00 | 0.00  | 4,200.00 | 0.00              | 4,200.00      |      | 0.00   |      | 0.00   | 18%  | 756.00   |
|       |   |          |      |         |           |     | TOTAL    | 0.00  | 6,565.00 | 0.00              | 6,565.00      |      | 0.00   |      | 0.00   |      | 1,181.70 |
| 6     | CARGO DATA DECLARATION                          | 996519   | USD  | 75.68   | NO BASIS  | 1   | 30.00    | 30.00 | 2,270.40 | 0.00              | 2,270.40      |      | 0.00   |      | 0.00   | 18%  | 408.67   |
|       |   |          |      |         |           |     | TOTAL    | 30.00 | 2,270.40 | 0.00              | 2,270.40      |      | 0.00   |      | 0.00   |      | 408.67   |

|  |   |
|--|---|
| 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 |
|--|---|

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br>Tel: 91-2836-619100,Fax: 91-2836-619200,India<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span>               |                          |          |      |         |           |     |           |   |           |                   |               |               |        |           |        |          |          |  |
|--|--------------------------|----------|------|---------|-----------|-----|-----------|---|-----------|-------------------|---------------|---------------|--------|-----------|--------|----------|----------|--|
| State : <span style="float: right;">GUJARAT</span>   |                          |          |      |         |           |     |           |   |           |                   |               |               |        |           |        |          |          |  |
| GSTIN : 24AACCM4945P1Z1<br>Serial no. of Invoice : GJ01EMI042060621<br>Date : 29-SEP-2021<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date : 29-SEP-2021 07:01:00 AM<br>Acknowledgement Number : 162111033582681<br>IRN : 861d9d230bc050a54d7050a30a273c583<br>2ee824da9d04406e9d238541eba0367 |                          |          |      |         |           |     |           | Vessel / Voyage : MSC LISBON/IX139A<br>Line : Mediterranean Shipping Company<br>Port of Loading : MUNDRA<br>Port of Discharge : ANCONA<br>Port of Destination :<br>REF : MSC/5605/IX139A/INMUN/MEDUMW632472<br>Bill of Lading Number : MEDUMW632472 |           |                   |               |               |        |           |        |          |          |  |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB  |                          |          |      |         |           |     |           | Place of Supply : KERALA<br>State : KERALA<br>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   |  |
| 7  | TERMINAL HANDLING CHARGE | 996711   | INR  | 1       | 40HR      | 1   | 25,700.00 | 0.00  | 25,700.00 | 0.00              | 25,700.00     |               | 0.00   |           | 0.00   | 18%      | 4,626.00 |  |
| TOTAL  |                          |          |      |         |           |     |           | 0.00  | 25,700.00 | 0.00              | 25,700.00     |               | 0.00   |           | 0.00   |          |          |  |
| Total  |                          |          |      |         |           |     |           | Sum   |           |                   | 34,535.40     |               | 0.00   | Total GST |        | 6,216.37 |          |  |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY   |                          |          |      |         |           |     |           |   |           |                   |               | Invoice Total |        | 40,751.77 |        |          |          |  |
| Invoice Total ( In words ) : RUPEES FORTY THOUSAND SEVEN HUNDRED FIFTY-ONE AND PAISE SEVENTY-SEVEN ONLY  |                          |          |      |         |           |     |           |   |           |                   |               |               |        |           |        |          |          |  |

|  |   |
|--|---|
| 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<br>-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 - SCBLINBXXX<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>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
|--|---|