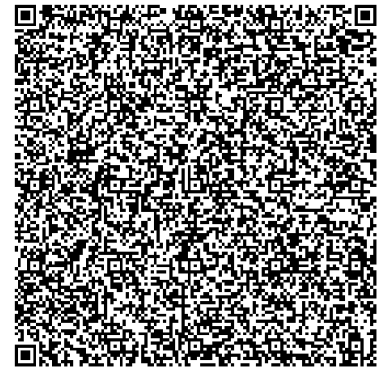


TAX INVOICE



(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

| | |
|--|---|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI240200123 Date : 27-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-APR-2023 09:34:00 AM Acknowledgement Number : 162313874485745 IRN : 57984e230e06e839062bf0465062b85e56 f3458eed893d71feaf37b0b225fd50 PAN : AACCM4945P | Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14583/IM316A/INMUN/MEDUIU590614 Bill of Lading Number : MEDUIU590614 |
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| 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 | CARGO DATA DECLARATION | 996519 | USD | 84.38 | NO BASIS | 1 | 30.00 | 30.00 | 2,531.40 | 0.00 | 2,531.40 | | 0.00 | | 0.00 | 18% | 455.65 |
| | TOTAL | | | | | | | 30.00 | 2,531.40 | 0.00 | 2,531.40 | | 0.00 | | 0.00 | | 455.65 |
| 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 |
| 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 | Seal Charges | 996799 | INR | | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| | TOTAL | | | | | | | 1,220.00 | 1,220.00 | 0.00 | 1,220.00 | | 0.00 | | 0.00 | | 219.60 |
| 3 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | EUR | 92.64 | 40HR | 1 | 270.00 | 270.00 | 25,012.80 | 0.00 | 25,012.80 | | 0.00 | | 0.00 | 18% | 4,502.30 |
| | TOTAL | | | | | | | 270.00 | 25,012.80 | 0.00 | 25,012.80 | | 0.00 | | 0.00 | | 4,502.30 |

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 Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI240200123 Date : 27-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-APR-2023 09:34:00 AM Acknowledgement Number : 162313874485745 IRN : 57984e230e06e839062bf0465062b85e56 f3458eed893d71feaf37b0b225fd50 PAN : AACCM4945P | Vessel / Voyage : MSC PRATITI/IM316A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14583/IM316A/INMUN/MEDUIU590614 Bill of Lading Number : MEDUIU590614 |
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| | |
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| 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 | |
| 6 | 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 | |
| 7 | 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 | |
| 8 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 25,900.00 | 25,900.00 | 25,900.00 | 0.00 | 25,900.00 | | 0.00 | | 0.00 | 18% | 4,662.00 | |
| TOTAL | | | | | | | | 31,825.00 | 31,825.00 | 0.00 | 31,825.00 | | 0.00 | | 0.00 | | | 5,728.50 |
| Total | | | | | | | | | | | 60,589.20 | | 0.00 | | | | 10,906.05 | |
| | | | | | | | | | | | | | | | | Total GST | 10,906.05 | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | | | | | Invoice Total | 71,495.25 | |
| Invoice Total (In words) : RUPEES SEVENTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE AND PAISE TWENTY-FIVE 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 As Agent for MSC Agency (INDIA) Pvt Ltd |
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