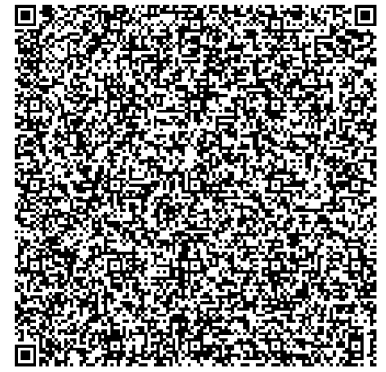


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

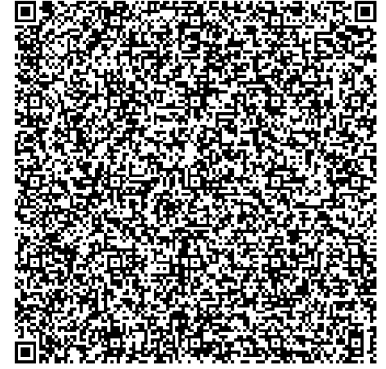
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

|  |  |
|--|--|
| <b>GSTIN :</b> 24AACCM4945P1Z1<br><b>Serial no. of Invoice :</b> GJ01EMI293050822<br><b>Date :</b> 21-NOV-2022<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> 21-NOV-2022 03:21:00 PM<br><b>Acknowledgement Number :</b> 162212821454547<br><b>IRN :</b> 70635629f1dfd4ee3e7e6368ff1e5d80f38<br>39452b70adb2817cf1f66478525ed<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC AZOV/IV246A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LAS PALMAS<br><b>Port of Destination :</b><br><b>REF :</b> MSC/9284/IV246A/INMUN/MEDUO2407056<br><b>Bill of Lading Number :</b> MEDUO2407056 |
|--|--|

|   |  |
|---|--|
| <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<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 |
| 1     | CARGO DATA DECLARATION       | 996519   | USD  | 84.64   | NO BASIS  | 1   | 30.00    | 30.00    | 2,539.20 | 0.00              | 2,539.20      |      | 0.00   |      | 0.00   | 18%  | 457.06 |
|       | TOTAL                        |          |      |         |           |     |          | 30.00    | 2,539.20 | 0.00              | 2,539.20      |      | 0.00   |      | 0.00   |      | 457.06 |
| 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  |
| 3     | Reefer Documentation Charges | 996799   | INR  |         | 40HR      | 1   | 500.00   | 500.00   | 500.00   | 0.00              | 500.00        |      | 0.00   |      | 0.00   | 18%  | 90.00  |
| 4     | Seal Charges                 | 996799   | INR  |         | 40HR      | 1   | 550.00   | 550.00   | 550.00   | 0.00              | 550.00        |      | 0.00   |      | 0.00   | 18%  | 99.00  |
| 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                        |          |      |         |           |     |          | 2,895.00 | 2,895.00 | 0.00              | 2,895.00      |      | 0.00   |      | 0.00   |      | 521.10 |

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> GJ01EMI293050822<br><b>Date :</b> 21-NOV-2022<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> 21-NOV-2022 03:21:00 PM<br><b>Acknowledgement Number :</b> 162212821454547<br><b>IRN :</b> 70635629f1dfd4ee3e7e6368ff1e5d80f38<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC AZOV/IV246A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> LAS PALMAS<br><b>Port of Destination :</b><br><b>REF :</b> MSC/9284/IV246A/INMUN/MEDUO2407056<br><b>Bill of Lading Number :</b> MEDUO2407056 |
|---|--|

|  |  |
|--|--|
| <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>SIDDHIVINAYAK<br><b>State :</b> KERALA <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><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   | 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   | 25,900.00 | 25,900.00        | 25,900.00        | 0.00              | 25,900.00        |      | 0.00        |      | 0.00        | 18%  | 4,662.00 |                      |
| <b>TOTAL</b>  |   |          |      |         |           |     |           | <b>30,150.00</b> | <b>30,150.00</b> | <b>0.00</b>       | <b>30,150.00</b> |      | <b>0.00</b> |      | <b>0.00</b> |      |          | <b>5,427.00</b>      |
| <b>Sum</b>  |   |          |      |         |           |     |           |                  |                  |                   | <b>35,584.20</b> |      | <b>0.00</b> |      |             |      |          | <b>6,405.16</b>      |
| <b>Total</b>  |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      |          | <b>6,405.16</b>      |
|   |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      |          | <b>Total GST</b>     |
|   |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      |          | <b>6,405.16</b>      |
| <b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b> |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      |          | <b>Invoice Total</b> |
|   |   |          |      |         |           |     |           |                  |                  |                   |                  |      |             |      |             |      |          | <b>41,989.36</b>     |

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Invoice Total 41,989.36**

**Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND NINE HUNDRED EIGHTY-NINE AND PAISE THIRTY-SIX 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 -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 |
|--|---|