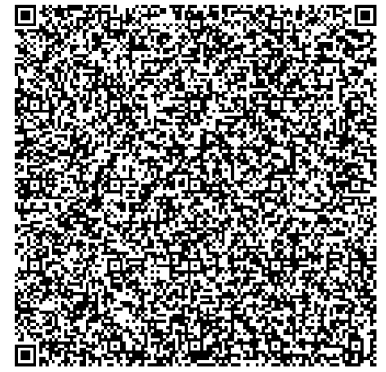


TAX INVOICE



(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

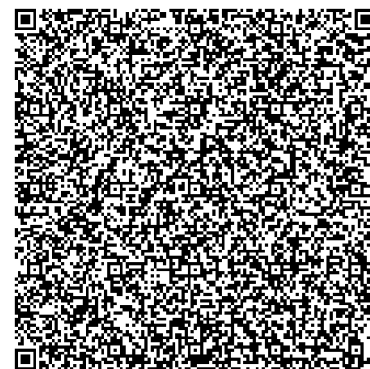
| | |
|--|--|
| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI453220322 Date : 14-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JUN-2022 10:05:00 AM Acknowledgement Number : 162211995694454 IRN : cf8e0c1857a217377004f6eb28f1181f586ef8022c70ac5d03da5382d643435b | Vessel / Voyage : MSC MAEVA/IX224A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/4744/IX224A/INMUN/MEDIU9263142 Bill of Lading Number : MEDIU9263142 |
|--|--|

| | |
|---|---|
| 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 | 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 | 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 |
| 2 | Mandatory User Charges | 996799 | INR | 1 | 40HR | 1 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 3 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 4 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 |
| | TOTAL | | | | | | | 0.00 | 2,895.00 | 0.00 | 2,895.00 | | 0.00 | | 0.00 | | 521.10 |
| 5 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 79.94 | 40HR | 1 | 70.00 | 70.00 | 5,595.80 | 0.00 | 5,595.80 | | 0.00 | | 0.00 | 18% | 1,007.24 |
| 6 | CARGO DATA DECLARATION | 996519 | USD | 79.94 | NO BASIS | 1 | 30.00 | 30.00 | 2,398.20 | 0.00 | 2,398.20 | | 0.00 | | 0.00 | 18% | 431.68 |
| | TOTAL | | | | | | | 100.00 | 7,994.00 | 0.00 | 7,994.00 | | 0.00 | | 0.00 | | 1,438.92 |

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

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 : GJ01EMI453220322 Date : 14-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JUN-2022 10:05:00 AM Acknowledgement Number : 162211995694454 IRN : cf8e0c1857a217377004f6eb28f1181f586ef8022c70ac5d03da5382d643435b | | | | | | | | Vessel / Voyage : MSC MAEVA/IX224A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/4744/IX224A/INMUN/MEDIU9263142 Bill of Lading Number : MEDIU9263142 | | | | | | | | | | | |
| 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 | | | | | | | | 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 | | |
| 7 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 25,900.00 | 0.00 | 25,900.00 | 0.00 | 25,900.00 | | 0.00 | | 0.00 | 18% | 4,662.00 | | |
| 8 | 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 | | 0.00 | | 0.00 | 18% | 765.00 | | |
| TOTAL | | | | | | | | 0.00 | 30,150.00 | 0.00 | 30,150.00 | | 0.00 | | 0.00 | | | | 5,427.00 |
| Total | | | | | | | | Sum | | | 41,039.00 | | 0.00 | Total GST | | | | 7,387.02 | |
| Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY | | | | | | | | | | | | Total GST | | | | Invoice Total | | 48,426.02 | |
| Invoice Total (In words) : RUPEES FORTY-EIGHT THOUSAND FOUR HUNDRED TWENTY-SIX AND PAISE TWO 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 |
|--|---|