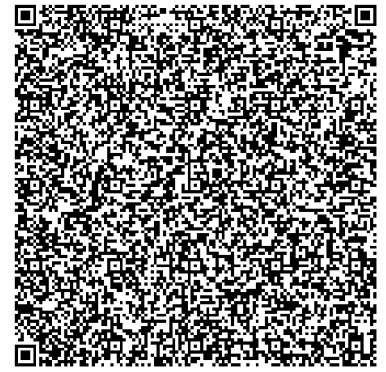


TAX INVOICE



(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

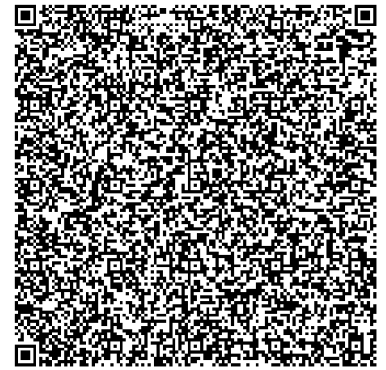
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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI656911021 Date : 12-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2022 08:19:00 AM Acknowledgement Number : 162211383259830 IRN : 71fe96c1553ca6a0fcd248069ac37bf3f6c c5add64a486c90cedce9c2b5dfda4 | Vessel / Voyage : NAVARINO/IP201R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/13535/IP201R/INMUN/MEDUI4382814 Bill of Lading Number : MEDUI4382814 |
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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 | 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 | 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 |
| 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 | 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 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | | 0.00 | | 0.00 | 18% | 234.00 |
| | TOTAL | | | | | | | 0.00 | 2,520.00 | 0.00 | 2,520.00 | | 0.00 | | 0.00 | | 453.60 |
| 5 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 77.83 | 40HR | 1 | 210.00 | 210.00 | 16,344.30 | 0.00 | 16,344.30 | | 0.00 | | 0.00 | 18% | 2,941.97 |
| 6 | CARGO DATA DECLARATION | 996519 | USD | 77.83 | NO BASIS | 1 | 30.00 | 30.00 | 2,334.90 | 0.00 | 2,334.90 | | 0.00 | | 0.00 | 18% | 420.28 |
| | TOTAL | | | | | | | 240.00 | 18,679.20 | 0.00 | 18,679.20 | | 0.00 | | 0.00 | | 3,362.25 |

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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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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 : GJ01EMI656911021 Date : 12-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2022 08:19:00 AM Acknowledgement Number : 162211383259830 IRN : 71fe96c1553ca6a0fcd248069ac37bf3f6c c5add64a486c90cedce9c2b5dfda4 | | | | | | | | Vessel / Voyage : NAVARINO/IP201R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/13535/IP201R/INMUN/MEDUI4382814 Bill of Lading Number : MEDUI4382814 | | | | | | | | | | | |
| 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 | | | 51,349.20 | | 0.00 | Total GST | | | | 9,242.85 | |
| Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY ONLY | | | | | | | | | | | | Total GST | | | | 9,242.85 | | | |
| Invoice Total (In words) : RUPEES SIXTY THOUSAND FIVE HUNDRED NINETY-TWO AND PAISE FIVE ONLY | | | | | | | | | | | | Invoice Total | | | | 60,592.05 | | | |

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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 - SCBLINBXXX 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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