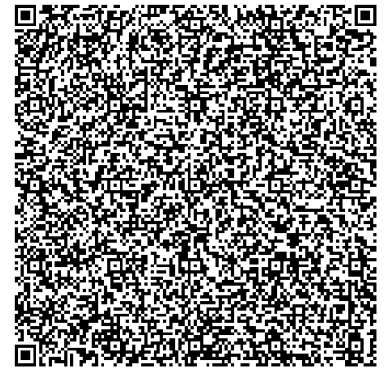


TAX INVOICE



( 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> GJ01EM838591122<br><b>Date :</b> 02-FEB-2023<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> 02-FEB-2023 04:13:00 PM<br><b>Acknowledgement Number :</b> 162313292678833<br><b>IRN :</b> e6360df33a4748edced3f30162385ca9aa<br>99aa55d488e8ff62c8dad5a363397c<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ALTAIR/IM304A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> BARCELONA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/12838/IM304A/INMUN/MEDUIF341644<br><b>Bill of Lading Number :</b> MEDUIF341644 |
|---|--|

|   |  |
|---|--|
| <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  | 83.71   | NO BASIS  | 1   | 30.00  | 30.00    | 2,511.30 | 0.00              | 2,511.30      |      | 0.00   |      | 0.00   | 18%  | 452.03   |
|       | TOTAL                                    |          |      |         |           |     |        | 30.00    | 2,511.30 | 0.00              | 2,511.30      |      | 0.00   |      | 0.00   |      | 452.03   |
| 2     | REEFER CONTAINER PLUGGING AND MONITORING | 996519   | EUR  | 90.71   | 40HR      | 1   | 75.00  | 75.00    | 6,803.25 | 0.00              | 6,803.25      |      | 0.00   |      | 0.00   | 18%  | 1,224.59 |
|       | TOTAL                                    |          |      |         |           |     |        | 75.00    | 6,803.25 | 0.00              | 6,803.25      |      | 0.00   |      | 0.00   |      | 1,224.59 |
| 3     | 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   |

## 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                    | <b>Vessel / Voyage :</b>       | MSC ALTAIR/IM304A                   |
| <b>Serial no. of Invoice :</b>  | GJ01EM1838591122                   | <b>Line :</b>                  | Mediterranean Shipping Company      |
| <b>Date :</b>                   | 02-FEB-2023                        | <b>Port of Loading :</b>       | MUNDRA                              |
| <b>Type of Invoice :</b>        | Export                             | <b>Port of Discharge :</b>     | BARCELONA                           |
| <b>A/c Code :</b>               | S15647                             | <b>Port of Destination :</b>   |                                     |
| <b>Customer Code :</b>          | S23228                             | <b>REF :</b>                   | MSC/12838/IM304A/INMUN/MEDUIF341644 |
| <b>Acknowledgement Date :</b>   | 02-FEB-2023 04:13:00 PM            | <b>Bill of Lading Number :</b> | MEDUIF341644                        |
| <b>Acknowledgement Number :</b> | 162313292678833                    |                                |                                     |
| <b>IRN :</b>                    | e6360df33a4748edced3f30162385ca9aa |                                |                                     |
| <b>PAN :</b>                    | AACCM4945P                         |                                |                                     |

|  |                                |                        |
|--|--------------------------------|------------------------|
| <b>Details of Receiver (Billed To)</b> | <b>Place of Supply :</b>       | KERALA                 |
| <b>Name :</b>                          | SHIPMENT SOLUTIONS PVT LIMITED |                        |
| <b>Address :</b>                       | FIRST FLOOR, 39/3202E SRI      |                        |
| <b>State : KERALA</b>                  | SIDDHIVINAYAK                  |                        |
| <b>State Code :</b>                    | Pin Code : 682016              |                        |
| <b>GSTIN / Unique ID :</b>             | 32                             | <b>State :</b> KERALA  |
| <b>PAN :</b>                           | 32AAXCS7126B1ZB                | <b>State Code :</b> 32 |
|  | AAXCS7126B                     |                        |

| 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  |          |
| <b>TOTAL</b>  |   |          |      |         |           |     |           | 31,825.00 | 31,825.00 | 0.00              | 31,825.00     |      | 0.00   |      | 0.00                 |      |           | 5,728.50 |
| <b>Total</b>  |   |          |      |         |           |     |           |           |           |                   | 42,359.55     |      | 0.00   |      |                      |      | 7,624.72  |          |
|   |   |          |      |         |           |     |           |           |           |                   | 42,359.55     |      |        |      | <b>Total GST</b>     |      | 7,624.72  |          |
| <b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b> |   |          |      |         |           |     |           |           |           |                   |               |      |        |      | <b>Invoice Total</b> |      | 49,984.27 |          |

Invoice Total ( In words ) : RUPEES FORTY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR AND PAISE TWENTY-SEVEN 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