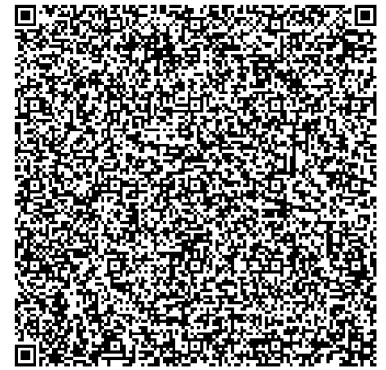


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com
State : KERALA

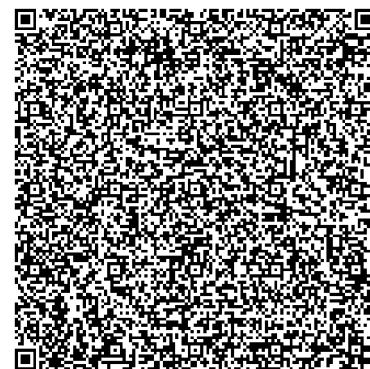
| | |
|---|---|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI005850121 Date : 13-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-APR-2021 11:06:00 AM Acknowledgement Number : 152110551166040 IRN : 581bac8bba4be5374e863b046aa1397aa 770f737711076071ae7cb04a7427bb7 | Vessel / Voyage : MESSINI/112E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/8679/112E/INCOK/MEDUMZ596690 Bill of Lading Number : MEDUMZ596690 |
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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 | EQUIPMENT IMBALANCE SURCHARGE | 996519 | USD | 75.74 | 40HR | 1 | 250.00 | 250.00 | 18,935.00 | 0.00 | 18,935.00 | 9% | 1,704.15 | 9% | 1,704.15 | | 0.00 |
| 2 | CHASSIS USAGE CHARGE | 996519 | USD | 75.74 | 40HR | 1 | 80.00 | 80.00 | 6,059.20 | 0.00 | 6,059.20 | 9% | 545.33 | 9% | 545.33 | | 0.00 |
| 3 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 75.74 | 40HR | 1 | 18.00 | 18.00 | 1,363.32 | 0.00 | 1,363.32 | 9% | 122.70 | 9% | 122.70 | | 0.00 |
| | TOTAL | | | | | | | 348.00 | 26,357.52 | 0.00 | 26,357.52 | | 2,372.18 | | 2,372.18 | | 0.00 |
| 4 | Advance Cargo Declaration Charges | 996799 | INR | | NO BASIS | 1 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 9% | 18.00 | 9% | 18.00 | | 0.00 |
| 5 | Mandatory User Charges | 996799 | INR | | 40HR | 1 | 165.00 | 0.00 | 165.00 | 0.00 | 165.00 | 9% | 14.85 | 9% | 14.85 | | 0.00 |
| 6 | Seal Charges | 996799 | INR | | 40HR | 1 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | 9% | 36.00 | 9% | 36.00 | | 0.00 |
| | TOTAL | | | | | | | 0.00 | 765.00 | 0.00 | 765.00 | | 68.85 | | 68.85 | | 0.00 |

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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
 1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India
 Tel : 91- 484-4185555 Fax- 91- 484-2353010,india
 CIN: U63090MH2001PTC133288 IN363-comm.cochin@msc.com

State : **KERALA**

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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI005850121 Date : 13-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-APR-2021 11:06:00 AM Acknowledgement Number : 152110551166040 IRN : 581bac8bba4be5374e863b046aa1397aa 770f737711076071ae7cb04a7427bb7 | Vessel / Voyage : MESSINI/112E Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : NEW YORK Port of Destination : REF : MSC/8679/112E/INCOK/MEDUMZ596690 Bill of Lading Number : MEDUMZ596690 |
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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 |
| 7 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 26,900.00 | 0.00 | 26,900.00 | 0.00 | 26,900.00 | 9% | 2,421.00 | 9% | 2,421.00 | | 0.00 |
| 8 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | INR | 1 | 40HR | 1 | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | | 0.00 |
| 9 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,200.00 | 0.00 | 4,200.00 | 0.00 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | | 0.00 |
| 10 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | 9% | 45.00 | 9% | 45.00 | | 0.00 |
| 11 | Additional Handling / Transportation/ Other Services | 996799 | INR | 1 | 40HR | 1 | 840.00 | 0.00 | 840.00 | 0.00 | 840.00 | 9% | 75.60 | 9% | 75.60 | | 0.00 |
| 12 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | 9% | 117.00 | 9% | 117.00 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 37,740.00 | 0.00 | 37,740.00 | | 3,396.60 | | 3,396.60 | | 0.00 |
| 13 | TERMINAL HANDLING CHARGE | 996711 | USD | 75.74 | 40HR | 1 | 500.00 | 500.00 | 37,870.00 | 0.00 | 37,870.00 | 9% | 3,408.30 | 9% | 3,408.30 | | 0.00 |
| TOTAL | | | | | | | | 500.00 | 37,870.00 | 0.00 | 37,870.00 | | 3,408.30 | | 3,408.30 | | 0.00 |
| Total | | | | | | | | | | Sum | 102,732.52 | | 9,245.93 | | 9,245.93 | | |
| | | | | | | | | | | | | | | Total GST | | 18,491.86 | |
| Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FORTY-EIGHT ONLY | | | | | | | | | | | | | | Invoice Total | | 121,224.38 | |

Invoice Total (In words) : RUPEES ONE LAKH TWENTY-ONE THOUSAND TWO HUNDRED TWENTY-FOUR AND PAISE THIRTY-EIGHT 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 |
|--|---|