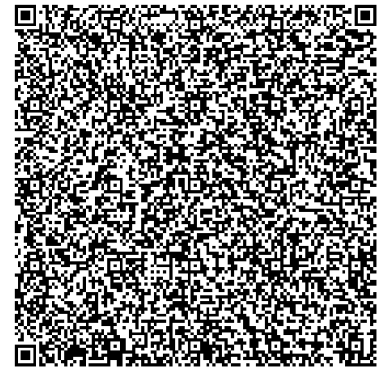


TAX INVOICE



( 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**

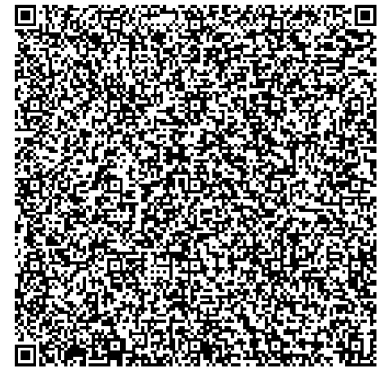
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| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI044000322<br><b>Date :</b> 13-JUN-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 13-JUN-2022 06:03:00 PM<br><b>Acknowledgement Number :</b> 152212292867999<br><b>IRN :</b> b7d533e3d12d14a82cfc4e84133bb5d84<br>ce59b2dba57053a3df836e135af1759 | <b>Vessel / Voyage :</b> SM KAVERI/042<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> ANTWERP<br><b>Port of Destination :</b><br><b>REF :</b> MSC/13962/042/INCOK/MEDIU9339462<br><b>Bill of Lading Number :</b> MEDIU9339462 |
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| <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 | <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  | 79.96   | NO BASIS  | 1   | 30.00    | 30.00 | 2,398.80 | 0.00              | 2,398.80      | 9%   | 215.89 | 9%   | 215.89 |      | 0.00   |
|       | <b>TOTAL</b>  |          |      |         |           |     |          | 30.00 | 2,398.80 | 0.00              | 2,398.80      |      | 215.89 |      | 215.89 |      | 0.00   |
| 2     | 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   |
| 3     | Seal Charges  | 996799   | INR  | 1       | 40HR      | 1   | 550.00   | 0.00  | 550.00   | 0.00              | 550.00        | 9%   | 49.50  | 9%   | 49.50  |      | 0.00   |
| 4     | Mandatory User Charges                                  | 996799   | INR  | 1       | 40HR      | 1   | 170.00   | 0.00  | 170.00   | 0.00              | 170.00        | 9%   | 15.30  | 9%   | 15.30  |      | 0.00   |
| 5     | Equipment Surcharge                                     | 996799   | INR  | 1       | 40HR      | 1   | 1,675.00 | 0.00  | 1,675.00 | 0.00              | 1,675.00      | 9%   | 150.75 | 9%   | 150.75 |      | 0.00   |
| 6     | Additional Handling /<br>Transportation/ Other Services | 996799   | INR  | 1       | 40HR      | 1   | 897.21   | 0.00  | 897.21   | 0.00              | 897.21        | 9%   | 80.75  | 9%   | 80.75  |      | 0.00   |
|       | <b>TOTAL</b>  |          |      |         |           |     |          | 0.00  | 3,792.21 | 0.00              | 3,792.21      |      | 341.30 |      | 341.30 |      | 0.00   |

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| 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<br>-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><br>As Agent for MSC Agency ( INDIA ) Pvt Ltd |
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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>1st Floor,Wilmont Park, Warriam Road,Pallimukku, Cochin - 682016, India<br>Tel : 91- 484-4185555 Fax- 91- 484-2353010,india<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.cochin@msc.com</span><br>State : <span style="margin-left: 200px;">KERALA</span> |   |          |      |         |           |     |           |  |           |                   |               |               |          |           |          |          |        |
|--|---|----------|------|---------|-----------|-----|-----------|--|-----------|-------------------|---------------|---------------|----------|-----------|----------|----------|--------|
| GSTIN : 32AACCM4945P1Z4<br>Serial no. of Invoice : KL01EMI044000322<br>Date : 13-JUN-2022<br>Type of Invoice : Export<br>A/c Code : S15647<br>Customer Code : S23228<br>Acknowledgement Date : 13-JUN-2022 06:03:00 PM<br>Acknowledgement Number : 152212292867999<br>IRN : b7d533e3d12d14a82cfc4e84133bb5d84<br>ce59b2dba57053a3df836e135af1759                             |   |          |      |         |           |     |           | Vessel / Voyage : SM KAVERI/042<br>Line : Mediterranean Shipping Company<br>Port of Loading : COCHIN<br>Port of Discharge : ANTWERP<br>Port of Destination :<br>REF : MSC/13962/042/INCOK/MEDIU9339462<br>Bill of Lading Number : MEDIU9339462 |           |                   |               |               |          |           |          |          |        |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB  |   |          |      |         |           |     |           | Place of Supply : KERALA<br>State : KERALA<br>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  | 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      | 9%            | 382.50   | 9%        | 382.50   |          | 0.00   |
| 8  | TERMINAL HANDLING CHARGE                        | 996711   | INR  | 1       | 40HR      | 1   | 27,000.00 | 0.00   | 27,000.00 | 0.00              | 27,000.00     | 9%            | 2,430.00 | 9%        | 2,430.00 |          | 0.00   |
| TOTAL  |   |          |      |         |           |     |           | 0.00   | 31,250.00 | 0.00              | 31,250.00     |               | 2,812.50 |           | 2,812.50 |          | 0.00   |
| Total  |   |          |      |         |           |     |           | Sum  |           |                   | 37,441.01     |               | 3,369.69 | Total GST |          | 6,739.38 |        |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY   |   |          |      |         |           |     |           |  |           |                   |               | Invoice Total |          | 44,180.39 |          |          |        |
| Invoice Total ( In words ) : RUPEES FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY AND PAISE THIRTY-NINE ONLY  |   |          |      |         |           |     |           |  |           |                   |               |               |          |           |          |          |        |

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