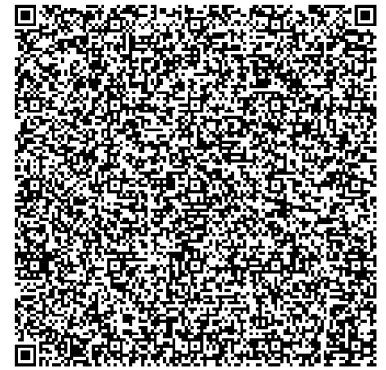


TAX INVOICE



( 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> KL01EMI072980521<br><b>Date :</b> 19-AUG-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><br><b>Acknowledgement Date :</b> 19-AUG-2021 05:57:00 PM<br><b>Acknowledgement Number :</b> 152110983800523<br><b>IRN :</b> 730b183c160111fbd405a405c02790a809<br>372352cc3b833012345dc30f6fec52 | <b>Vessel / Voyage :</b> MAERSK AVON/2176<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> LE HAVRE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/8162/2176/INCOK/MEDUM7048496<br><b>Bill of Lading Number :</b> MEDUM7048496 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br><b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona<br>Building No.2 Plot No.24 A,<br>Subramanian Road Willingdon<br>Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<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 |
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| 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     | DOCUMENTATION FEE                                  | 996799   | EUR  | 91.41   | 40HR      | 1   | 30.00    | 0.00   | 2,742.30   | 0.00              | 2,742.30      | 9%   | 246.81    | 9%   | 246.81    |      | 0.00   |
| 2     | DELIVERY ORDER FEE                                 | 996519   | EUR  | 91.41   | NO BASIS  | 1   | 65.00    | 0.00   | 5,941.65   | 0.00              | 5,941.65      | 9%   | 534.75    | 9%   | 534.75    |      | 0.00   |
| 3     | REEFER CONTAINER PLUGGING AND MONITORING STORAGE   | 996519   | EUR  | 91.41   | 40HR      | 1   | 3,675.00 | 0.00   | 335,931.75 | 0.00              | 335,931.75    | 9%   | 30,233.86 | 9%   | 30,233.86 |      | 0.00   |
| 4     | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519   | EUR  | 91.41   | 40HR      | 1   | 1,837.85 | 0.00   | 167,997.87 | 0.00              | 167,997.87    | 9%   | 15,119.81 | 9%   | 15,119.81 |      | 0.00   |
| 5     |  | 996519   | EUR  | 91.41   | 40HR      | 1   | 22.00    | 0.00   | 2,011.02   | 0.00              | 2,011.02      | 9%   | 180.99    | 9%   | 180.99    |      | 0.00   |
|       | <b>TOTAL</b>                                       |          |      |         |           |     |          | 0.00   | 514,624.59 | 0.00              | 514,624.59    |      | 46,316.22 |      | 46,316.22 |      | 0.00   |
| 6     | Manifest Corrector Fees                            | 996799   | USD  | 76.02   | NO BASIS  | 1   | 100.00   | 100.00 | 7,602.00   | 0.00              | 7,602.00      | 9%   | 684.18    | 9%   | 684.18    |      | 0.00   |
|       | <b>TOTAL</b>                                       |          |      |         |           |     |          | 100.00 | 7,602.00   | 0.00              | 7,602.00      |      | 684.18    |      | 684.18    |      | 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 -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). | <b>For MSC Mediterranean Shipping Company S A</b><br><br><b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b> |
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( ORIGINAL FOR RECIPIENT )

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**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> KL01EMI072980521<br><b>Date :</b> 19-AUG-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S15647<br><b>Acknowledgement Date :</b> 19-AUG-2021 05:57:00 PM<br><b>Acknowledgement Number :</b> 152110983800523<br><b>IRN :</b> 730b183c160111fbd405a405c02790a809<br>372352cc3b833012345dc30f6fec52 | <b>Vessel / Voyage :</b> MAERSK AVON/2176<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> LE HAVRE<br><b>Port of Destination :</b><br><b>REF :</b> MSC/8162/2176/INCOK/MEDUM7048496<br><b>Bill of Lading Number :</b> MEDUM7048496 |
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| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD.<br><b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona<br>Building No.2 Plot No.24 A,<br>Subramanian Road Willingdon<br>Island,KOCHI<br><b>State :</b> KERALA <b>Pin Code :</b> 682003<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     |  |
| 7            | DEMURRAGE             | 996519   | EUR  | 91.41   | 40HR      | 1   | 6,820.00 | 0.00  | 623,416.20   | 0.00              | 623,416.20    | 9%   | 56,107.46   | 9%   | 56,107.46  |      | 0.00       |  |
| TOTAL        |                       |          |      |         |           |     |          | 0.00  | 623,416.20   | 0.00              | 623,416.20    |      | 56,107.46   |      | 56,107.46  |      | 0.00       |  |
| <b>Total</b> |                       |          |      |         |           |     |          |       |              |                   | Sum           |      | 1,145,642.7 |      | 103,107.86 |      | 103,107.86 |  |
|              |                       |          |      |         |           |     |          |       | 1,145,642.79 |                   |               |      |             |      |            |      |            |  |

**Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY** **Total GST 206,215.72**  
**Invoice Total ( In words ) : RUPEES THIRTEEN LAKH FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY-EIGHT AND PAISE FIFTY-ONE ONLY** **Invoice Total 1,351,858.51**

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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). | <b>For MSC Mediterranean Shipping Company S A</b><br><br><b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b> |
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