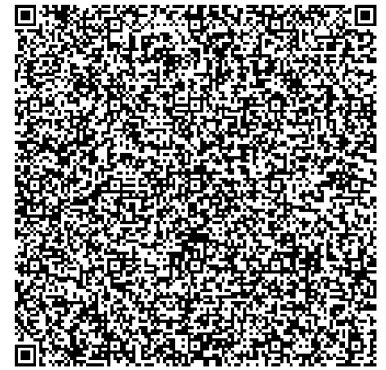


TAX INVOICE



( 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**

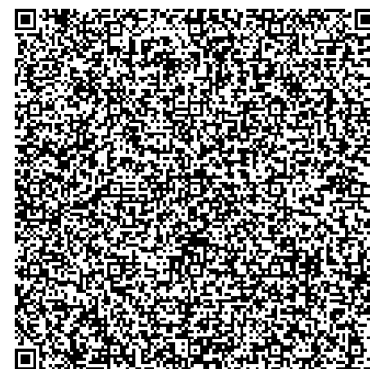
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| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI081650621<br><b>Date :</b> 04-SEP-2021<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 04-SEP-2021 11:07:00 PM<br><b>Acknowledgement Number :</b> 152111046799954<br><b>IRN :</b> add3cfa80ab886985ab164a6b45e40c5b<br>b05e05602f7a34b7bfabc9c581c34e0 | <b>Vessel / Voyage :</b> WINNER/21005E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> ROTTERDAM<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14161/21005E/INCOK/MEDUMW052440<br><b>Bill of Lading Number :</b> MEDUMW052440 |
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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 : KERALA</b> <b>Pin Code : 682016</b><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  | 76.40   | NO BASIS  | 1   | 30.00    | 30.00 | 2,292.00 | 0.00              | 2,292.00      | 9%   | 206.28 | 9%   | 206.28 |      | 0.00   |
|       | <b>TOTAL</b>   |          |      |         |           |     |          | 30.00 | 2,292.00 | 0.00              | 2,292.00      |      | 206.28 |      | 206.28 |      | 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     | Mandatory User Charges                               | 996799   | INR  | 1       | 40HR      | 1   | 165.00   | 0.00  | 165.00   | 0.00              | 165.00        | 9%   | 14.85  | 9%   | 14.85  |      | 0.00   |
| 4     | Seal Charges   | 996799   | INR  | 1       | 40HR      | 1   | 400.00   | 0.00  | 400.00   | 0.00              | 400.00        | 9%   | 36.00  | 9%   | 36.00  |      | 0.00   |
| 5     | 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   |
| 6     | Additional Handling / Transportation/ Other Services | 996799   | INR  | 1       | 40HR      | 1   | 843.00   | 0.00  | 843.00   | 0.00              | 843.00        | 9%   | 75.87  | 9%   | 75.87  |      | 0.00   |
|       | <b>TOTAL</b>   |          |      |         |           |     |          | 0.00  | 3,208.00 | 0.00              | 3,208.00      |      | 288.72 |      | 288.72 |      | 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). | For MSC Mediterranean Shipping Company S A<br><br>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**  
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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> KL01EMI081650621<br><b>Date :</b> 04-SEP-2021<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> 04-SEP-2021 11:07:00 PM<br><b>Acknowledgement Number :</b> 152111046799954<br><b>IRN :</b> add3cfa80ab886985ab164a6b45e40c5b<br>b05e05602f7a34b7bfabc9c581c34e0 | <b>Vessel / Voyage :</b> WINNER/21005E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> ROTTERDAM<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14161/21005E/INCOK/MEDUMW052440<br><b>Bill of Lading Number :</b> MEDUMW052440 |
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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 : KERALA</b> <b>Pin Code : 682016</b><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            | 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   |
| 8            | 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   |
| <b>TOTAL</b> |   |          |      |         |           |     |           | 0.00       | 31,100.00 | 0.00              | 31,100.00     |      | 2,799.00 |                  | 2,799.00 |                 | 0.00   |
| <b>Total</b> |   |          |      |         |           |     |           | <b>Sum</b> |           |                   | 36,600.00     |      | 3,294.00 | <b>Total GST</b> |          | <b>6,588.00</b> |        |

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Invoice Total 43,188.00**  
**Invoice Total ( In words ) : RUPEES FORTY-THREE THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY**

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