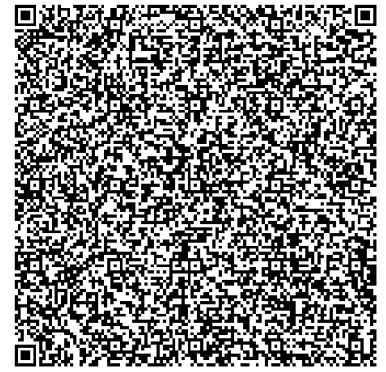


TAX INVOICE



( 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**

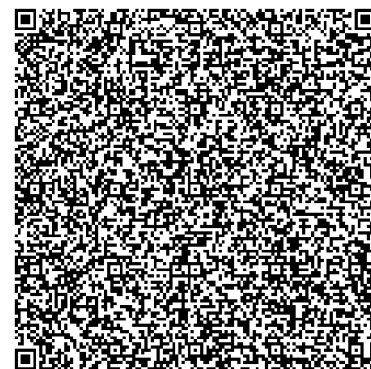
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| <b>GSTIN :</b> 32AACCM4945P1Z4<br><b>Serial no. of Invoice :</b> KL01EMI103110622<br><b>Date :</b> 30-SEP-2022<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647<br><b>Customer Code :</b> S23228<br><br><b>Acknowledgement Date :</b> 30-SEP-2022 06:32:00 PM<br><b>Acknowledgement Number :</b> 152212937508740<br><b>IRN :</b> 0c3f8316c52e9bbfed019683f8acdee842e43c9c2d14d0c19ad94c8c57816c6a | <b>Vessel / Voyage :</b> CELSIUS NELSON/934E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> NAPLES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15029/934E/INCOK/MEDIUI888691<br><b>Bill of Lading Number :</b> MEDIUI888691 |
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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 SIDHIVINAYAKA APARTMENTSILLOM 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 |
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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     | CARGO DATA DECLARATION                               | 996519   | USD  | 82.70   | NO BASIS  | 1   | 30.00    | 30.00 | 2,481.00 | 0.00              | 2,481.00      | 9%   | 223.29 | 9%   | 223.29 |      | 0.00   |
|       | TOTAL  |          |      |         |           |     |          | 30.00 | 2,481.00 | 0.00              | 2,481.00      |      | 223.29 |      | 223.29 |      | 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 / 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   |
|       | TOTAL  |          |      |         |           |     |          | 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 -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**  
**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> KL01EMI103110622<br><b>Date :</b> 30-SEP-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> 30-SEP-2022 06:32:00 PM<br><b>Acknowledgement Number :</b> 152212937508740<br><b>IRN :</b> 0c3f8316c52e9bbfed019683f8acdee842e43c9c2d14d0c19ad94c8c57816c6a | <b>Vessel / Voyage :</b> CELSIUS NELSON/934E<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> COCHIN<br><b>Port of Discharge :</b> NAPLES<br><b>Port of Destination :</b><br><b>REF :</b> MSC/15029/934E/INCOK/MEDUIY888691<br><b>Bill of Lading Number :</b> MEDUIY888691 |
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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 SIDHIVINAYAKA APARTMENTSILLOM 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           |          |
| 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   | 27,500.00 | 0.00  | 27,500.00  | 0.00              | 27,500.00     | 9%   | 2,475.00 | 9%   | 2,475.00 |      | 0.00             |          |
| <b>TOTAL</b> |   |          |      |         |           |     |           | 0.00  | 31,750.00  | 0.00              | 31,750.00     |      | 2,857.50 |      | 2,857.50 |      | 0.00             |          |
| <b>Total</b> |   |          |      |         |           |     |           |       | <b>Sum</b> |                   | 38,023.21     |      | 3,422.09 |      | 3,422.09 |      | <b>Total GST</b> | 6,844.18 |

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Total GST 6,844.18**  
**Invoice Total ( In words ) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED SIXTY-SEVEN AND PAISE THIRTY-NINE ONLY** **Invoice Total 44,867.39**

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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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