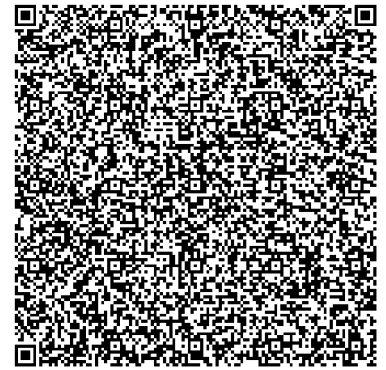


TAX INVOICE



(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

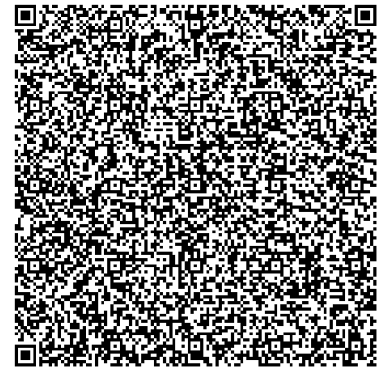
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI120990821 Date : 10-NOV-2021 Type of Invoice : Export A/c Code : F00118 Customer Code : F00118 Acknowledgement Date : 10-NOV-2021 06:57:00 PM Acknowledgement Number : 152111314462519 IRN : 26c590001db08c50624abd5de6e7e1cc1ad6cf728af55f7a9df5b73d80ec1059	Vessel / Voyage : MAERSK AVON/21H6 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/8162/21H6/INCOK/MEDUMJ246690 Bill of Lading Number : MEDUMJ246690
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Details of Receiver (Billed To) Name : FEBIN MARINE FOODS Address : FEBIN HOUSE CHANDIROOR,ALLEPPEY State : KERALA Pin Code : 688537 State Code : 32 GSTIN / Unique ID : 32AAAFF6056D1ZY	Place of Supply : KERALA State : KERALA State Code : 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	77.29	NO BASIS	1	30.00	30.00	2,318.70	0.00	2,318.70	9%	208.68	9%	208.68		0.00
	TOTAL							30.00	2,318.70	0.00	2,318.70		208.68		208.68		0.00
2	Reefer Documentation Charges	996799	INR		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		40HR	1	170.00	0.00	170.00	0.00	170.00	9%	15.30	9%	15.30		0.00
4	Seal Charges	996799	INR		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		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		40HR	1	843.00	0.00	843.00	0.00	843.00	9%	75.87	9%	75.87		0.00
	TOTAL							0.00	3,213.00	0.00	3,213.00		289.17		289.17		0.00

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																				
GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI120990821 Date : 10-NOV-2021 Type of Invoice : Export A/c Code : F00118 Customer Code : F00118 Acknowledgement Date : 10-NOV-2021 06:57:00 PM Acknowledgement Number : 152111314462519 IRN : 26c590001db08c50624abd5de6e7e1cc1ad6cf728af55f7a9df5b73d80ec1059								Vessel / Voyage : MAERSK AVON/21H6 Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : ANTWERP Port of Destination : REF : MSC/8162/21H6/INCOK/MEDUMJ246690 Bill of Lading Number : MEDUMJ246690												
Details of Receiver (Billed To) Name : FEBIN MARINE FOODS Address : FEBIN HOUSE CHANDIROOR,ALLEPPEY State : KERALA Pin Code : 688537 State Code : 32 GSTIN / Unique ID : 32AAAFF6056D1ZY								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	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		
TOTAL								0.00	31,100.00	0.00	31,100.00		2,799.00		2,799.00			0.00		
Total								Sum			36,631.70		36,631.70		3,296.85		3,296.85			
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST						6,593.70		
Invoice Total (In words) : RUPEES FORTY-THREE THOUSAND TWO HUNDRED TWENTY-FIVE AND PAISE FORTY ONLY												Invoice Total						43,225.40		

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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