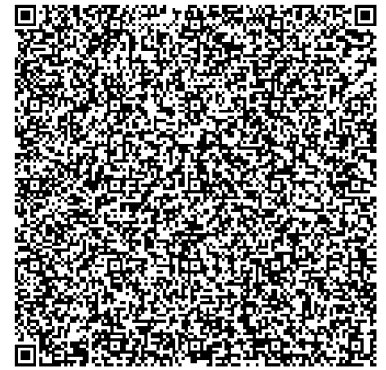


TAX INVOICE



(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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|---|--|
| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI138790921 Date : 14-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-DEC-2021 11:02:00 AM Acknowledgement Number : 152111444413517 IRN : 885f039a886e24bc29f5364fd2d8775378 beb8030a5775129636735bbd126b48 | Vessel / Voyage : OEL COLOMBO/XA144R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/11138/XA144R/INCOK/MEDUMJ757696 Bill of Lading Number : MEDUMJ757696 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | 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 |
| 1 | CARGO DATA DECLARATION | 996519 | USD | 77.48 | NO BASIS | 1 | 30.00 | 30.00 | 2,324.40 | 0.00 | 2,324.40 | 9% | 209.20 | 9% | 209.20 | | 0.00 |
| | TOTAL | | | | | | | 30.00 | 2,324.40 | 0.00 | 2,324.40 | | 209.20 | | 209.20 | | 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 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | 9% | 15.30 | 9% | 15.30 | | 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 |
| | TOTAL | | | | | | | 0.00 | 3,213.00 | 0.00 | 3,213.00 | | 289.17 | | 289.17 | | 0.00 |

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| 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

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| GSTIN : 32AACCM4945P1Z4 Serial no. of Invoice : KL01EMI138790921 Date : 14-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-DEC-2021 11:02:00 AM Acknowledgement Number : 152111444413517 IRN : 885f039a886e24bc29f5364fd2d8775378 beb8030a5775129636735bbd126b48 | Vessel / Voyage : OEL COLOMBO/XA144R Line : Mediterranean Shipping Company Port of Loading : COCHIN Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/11138/XA144R/INCOK/MEDUMJ757696 Bill of Lading Number : MEDUMJ757696 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB | 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 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | INR | 1 | 40HR | 1 | 16,800.00 | 0.00 | 16,800.00 | 0.00 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | | 0.00 |
| 9 | 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 | 47,900.00 | 0.00 | 47,900.00 | | 4,311.00 | | 4,311.00 | | 0.00 |
| Sum | | | | | | | | | | | 53,437.40 | | 4,809.37 | | 4,809.37 | | |
| Total | | | | | | | | | | | 53,437.40 | | 4,809.37 | | 4,809.37 | | 9,618.74 |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | Total GST | | 9,618.74 | | | |
| Invoice Total (In words) : RUPEES SIXTY-THREE THOUSAND FIFTY-SIX AND PAISE FOURTEEN ONLY | | | | | | | | | | | | Invoice Total | | 63,056.14 | | | |

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| 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 - SCBLINBXXX 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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