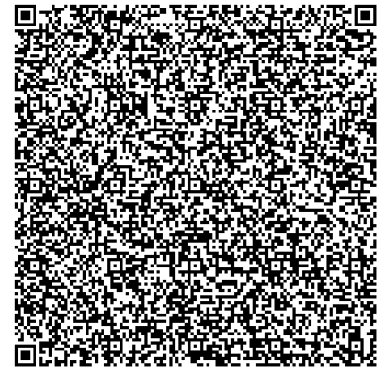


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**
State : MAHARASHTRA

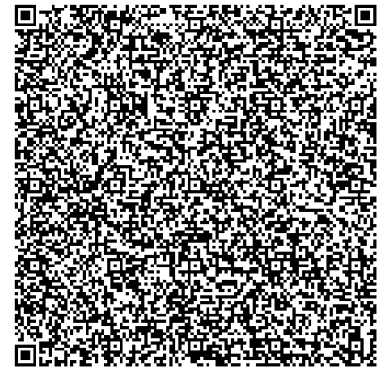
| | |
|---|---|
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI527620421 Date : 27-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 27-JUL-2021 09:39:00 AM Acknowledgement Number : 122111324777510 IRN : 881141e4ba2fe1de9a60e6a6a78fd806da 65e73650b9cd3d648e1d5051262b8c | Vessel / Voyage : MSC MARIA SAVERIA/IS129R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/7835/IS129R/INNSA/MEDUMQ391416 Bill of Lading Number : MEDUMQ391416 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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 | Mandatory User Charges | 996799 | INR | 1 | 40HR | 1 | 165.00 | 0.00 | 165.00 | 0.00 | 165.00 | | 0.00 | | 0.00 | 18% | 29.70 |
| 2 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 3 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | | 0.00 | | 0.00 | 18% | 72.00 |
| 4 | Toll Charges | 996799 | INR | 1 | 40HR | 1 | 900.00 | 0.00 | 900.00 | 0.00 | 900.00 | | 0.00 | | 0.00 | 18% | 162.00 |
| 5 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 1,300.00 | | 0.00 | | 0.00 | 18% | 234.00 |
| | TOTAL | | | | | | | 0.00 | 3,265.00 | 0.00 | 3,265.00 | | 0.00 | | 0.00 | | 587.70 |
| 6 | CARGO DATA DECLARATION | 996519 | USD | 76.71 | NO BASIS | 1 | 30.00 | 30.00 | 2,301.30 | 0.00 | 2,301.30 | | 0.00 | | 0.00 | 18% | 414.23 |
| | TOTAL | | | | | | | 30.00 | 2,301.30 | 0.00 | 2,301.30 | | 0.00 | | 0.00 | | 414.23 |

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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 MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288 | | | | | | | | | | | | | | | | IN363-comm.mumbai@msc.com | | |
|---|---|----------|------|---------|-----------|-----|-----------|---|-----------|-------------------|---------------|------|--------|----------------------|--------|----------------------------------|----------|----------|
| State : MAHARASHTRA | | | | | | | | | | | | | | | | | | |
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI527620421 Date : 27-JUL-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 27-JUL-2021 09:39:00 AM Acknowledgement Number : 122111324777510 IRN : 881141e4ba2fe1de9a60e6a6a78fd806da 65e73650b9cd3d648e1d5051262b8c | | | | | | | | Vessel / Voyage : MSC MARIA SAVERIA/IS129R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : ROTTERDAM Port of Destination : REF : MSC/7835/IS129R/INNSA/MEDUMQ391416 Bill of Lading Number : MEDUMQ391416 | | | | | | | | | | |
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Address : Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 24,900.00 | 0.00 | 24,900.00 | 0.00 | 24,900.00 | | 0.00 | | 0.00 | 18% | 4,482.00 | |
| 8 | 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 | | 0.00 | | 0.00 | 18% | 756.00 | |
| TOTAL | | | | | | | | 0.00 | 29,100.00 | 0.00 | 29,100.00 | | 0.00 | | 0.00 | | | 5,238.00 |
| | | | | | | | | Sum | | | 34,666.30 | | 0.00 | Total GST | | 6,239.93 | | |
| Total | | | | | | | | 34,666.30 | | | | | | Invoice Total | | 40,906.23 | | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | | | | | | | |
| Invoice Total (In words) : RUPEES FORTY THOUSAND NINE HUNDRED SIX AND PAISE TWENTY-THREE ONLY | | | | | | | | | | | | | | | | | | |

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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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