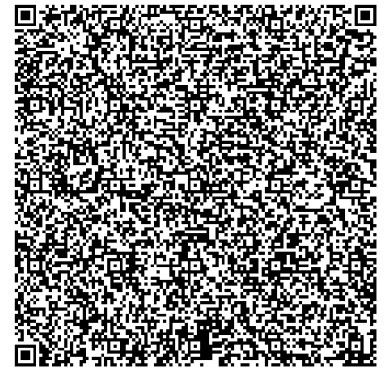


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br><b>MSC House,,Andheri Kurla Road,Andheri (East),</b><br><b>Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India</b><br><b>CIN: U63090MH2001PTC133288</b>                                                                                                                                                                                    |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                                                                      |            |                   |               |                      |        |                   |        | <b>IN363-comm.mumbai@msc.com</b> |           |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|------|---------|-----------|-----|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|---------------|----------------------|--------|-------------------|--------|----------------------------------|-----------|-----------|
| <b>State : MAHARASHTRA</b>                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                                                                      |            |                   |               |                      |        |                   |        |                                  |           |           |
| <b>GSTIN :</b> 27AACCM4945P1ZV<br><b>Serial no. of Invoice :</b> MH01EMI536470922<br><b>Date :</b> 19-DEC-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> 19-DEC-2022 05:53:00 PM<br><b>Acknowledgement Number :</b> 122215134933754<br><b>IRN :</b> 01cc41b6a0210813e7f91d22345b848fc53b6e0e1d73086cb7e8605acc138e07<br><b>PAN :</b> AACCM4945P |                       |          |      |         |           |     |          | <b>Vessel / Voyage :</b> MSC LISBON/IP249A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> NHAVA SHEVA<br><b>Port of Discharge :</b> SAINT PETERSBURG<br><b>Port of Destination :</b><br><b>REF :</b> MSC/14639/IP249A/INNSA/MEDUO2658344<br><b>Bill of Lading Number :</b> MEDUO2658344 |            |                   |               |                      |        |                   |        |                                  |           |           |
| <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<br><b>PAN :</b> AAXCS7126B                                                                                                    |                       |          |      |         |           |     |          | <b>Place of Supply :</b> Other Territory<br><br><b>State :</b> Other Territory<br><b>State Code :</b> 97                                                                                                                                                                                                             |            |                   |               |                      |        |                   |        |                                  |           |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                          | SEAFREIGHT            | 996521   | USD  | 84.24   | 40HR      | 1   | 7,473.00 | 7,473.00                                                                                                                                                                                                                                                                                                             | 629,525.52 | 0.00              | 629,525.52    |                      | 0.00   |                   | 0.00   | 5%                               | 31,476.28 |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTAL                 |          |      |         |           |     |          | 7,473.00                                                                                                                                                                                                                                                                                                             | 629,525.52 | 0.00              | 629,525.52    |                      | 0.00   |                   | 0.00   |                                  |           | 31,476.28 |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |          |      |         |           |     |          | Sum                                                                                                                                                                                                                                                                                                                  |            |                   | 629,525.52    |                      | 0.00   | Total GST         |        |                                  | 31,476.28 |           |
| <b>Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY</b>                                                                                                                                                                                                                                                                                                                                             |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                                                                      |            |                   |               | <b>Invoice Total</b> |        | <b>661,001.80</b> |        |                                  |           |           |
| <b>Invoice Total ( In words ) : RUPEES SIX LAKH SIXTY-ONE THOUSAND ONE AND PAISE EIGHTY ONLY</b>                                                                                                                                                                                                                                                                                                                                           |                       |          |      |         |           |     |          |                                                                                                                                                                                                                                                                                                                      |            |                   |               |                      |        |                   |        |                                  |           |           |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                             |
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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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