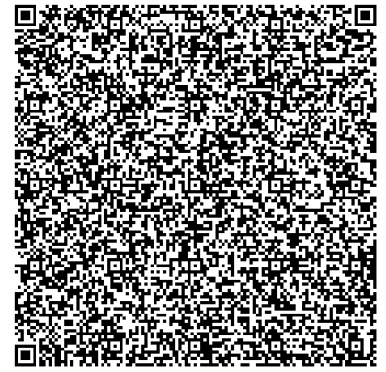


TAX INVOICE



(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 : MH01EMI637001022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JAN-2023 01:22:00 AM Acknowledgement Number : 122315270115398 IRN : e7a0183e9c4667668e854d9d7721d4bd1 53b6e6ec3a957d2f06c772330d07773 PAN : AACCM4945P | Vessel / Voyage : MSC TOPAZ/IS252A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/11590/IS252A/INNSA/MEDUO2942391 Bill of Lading Number : MEDUO2942391 |
|--|--|

| | |
|--|--|
| 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 PAN : AAXCS7126B | 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 | 85.33 | NO BASIS | 1 | 30.00 | 30.00 | 2,559.90 | 0.00 | 2,559.90 | | 0.00 | | 0.00 | 18% | 460.78 |
| | TOTAL | | | | | | | 30.00 | 2,559.90 | 0.00 | 2,559.90 | | 0.00 | | 0.00 | | 460.78 |
| 2 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 3 | Reefer Documentation Charges | 996799 | INR | | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 4 | Seal Charges | 996799 | INR | | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 5 | Toll Charges | 996799 | INR | | 40HR | 1 | 990.00 | 990.00 | 990.00 | 0.00 | 990.00 | | 0.00 | | 0.00 | 18% | 178.20 |
| | TOTAL | | | | | | | 2,210.00 | 2,210.00 | 0.00 | 2,210.00 | | 0.00 | | 0.00 | | 397.80 |

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 : MH01EMI637001022 Date : 02-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 02-JAN-2023 01:22:00 AM Acknowledgement Number : 122315270115398 IRN : e7a0183e9c4667668e854d9d7721d4bd1 PAN : AACCM4945P | Vessel / Voyage : MSC TOPAZ/IS252A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEIXOES Port of Destination : REF : MSC/11590/IS252A/INNSA/MEDUO2942391 Bill of Lading Number : MEDUO2942391 |
|---|--|

| | |
|---|--|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B | 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 | |
| 6 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 1,675.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 | |
| 7 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 4,250.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 | |
| 8 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 24,900.00 | 24,900.00 | 24,900.00 | 0.00 | 24,900.00 | | 0.00 | | 0.00 | 18% | 4,482.00 | |
| TOTAL | | | | | | | | 30,825.00 | 30,825.00 | 0.00 | 30,825.00 | | 0.00 | | 0.00 | | | 5,548.50 |
| Sum | | | | | | | | | | | 35,594.90 | | 0.00 | | | | | 6,407.08 |
| Total | | | | | | | | | | | 35,594.90 | | | | | | Total GST | 6,407.08 |

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY **Invoice Total 42,001.98**

Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND ONE AND PAISE NINETY-EIGHT ONLY

| | |
|--|---|
| 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 |
|--|---|