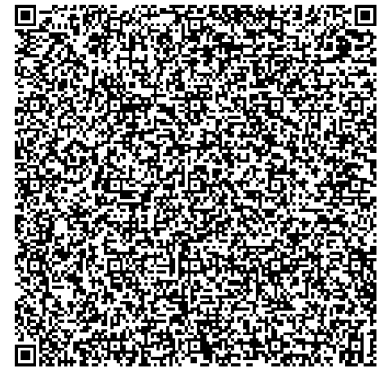


TAX INVOICE



(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

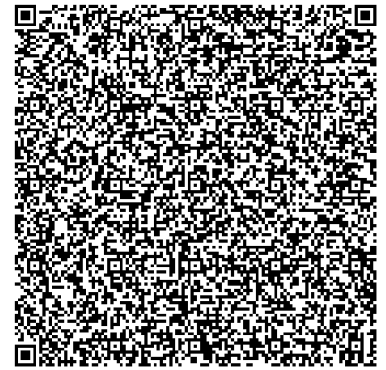
| | |
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| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI835900621 Date : 24-SEP-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 24-SEP-2021 10:52:00 AM Acknowledgement Number : 122111671472221 IRN : ccfcd361c6051f59fd09fcf2bd1c9e55e553 07598e09e4578b39961159cd3e1db | Vessel / Voyage : KOTOR BAY/IX138A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14082/IX138A/INNSA/MEDUMW531948 Bill of Lading Number : MEDUMW531948 |
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| Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX | Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27 |
|---|--|

| 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 | 76.03 | NO BASIS | 1 | 30.00 | 30.00 | 2,280.90 | 0.00 | 2,280.90 | 9% | 205.28 | 9% | 205.28 | | 0.00 |
| TOTAL | | | | | | | | 30.00 | 2,280.90 | 0.00 | 2,280.90 | | 205.28 | | 205.28 | | 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 | 165.00 | 0.00 | 165.00 | 0.00 | 165.00 | 9% | 14.85 | 9% | 14.85 | | 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 | Toll Charges | 996799 | INR | 1 | 40HR | 1 | 900.00 | 0.00 | 900.00 | 0.00 | 900.00 | 9% | 81.00 | 9% | 81.00 | | 0.00 |
| 6 | 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 |
| TOTAL | | | | | | | | 0.00 | 3,265.00 | 0.00 | 3,265.00 | | 293.85 | | 293.85 | | 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 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 : MH01EMI835900621 Date : 24-SEP-2021 Type of Invoice : Export A/c Code : F00334 Customer Code : F00334 Acknowledgement Date : 24-SEP-2021 10:52:00 AM Acknowledgement Number : 122111671472221 IRN : ccfcd361c6051f59fd09fcf2bd1c9e55e553 07598e09e4578b39961159cd3e1db | | | | | | | | Vessel / Voyage : KOTOR BAY/IX138A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14082/IX138A/INNSA/MEDUMW531948 Bill of Lading Number : MEDUMW531948 | | | | | | | | | |
| Details of Receiver (Billed To) Name : FORSTAR FROZEN FOODS PVT. LTD Address : 505A/GALLERIA,HIRANANDANI GARDENS A.S.MARG.POWAI 09,MUMBAI State : MAHARASHTRA Pin Code : 400076 State Code : 27 GSTIN / Unique ID : 27AAACF3557C1ZX | | | | | | | | Place of Supply : MAHARASHTRA State : MAHARASHTRA State Code : 27 | | | | | | | | | |
| 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 | 24,900.00 | 0.00 | 24,900.00 | 0.00 | 24,900.00 | 9% | 2,241.00 | 9% | 2,241.00 | | 0.00 |
| TOTAL | | | | | | | | 0.00 | 29,100.00 | 0.00 | 29,100.00 | | 2,619.00 | | 2,619.00 | | 0.00 |
| Total | | | | | | | | Sum | | | 34,645.90 | | 3,118.13 | Total GST | | 6,236.26 | |
| Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY | | | | | | | | | | | | Invoice Total | | 40,882.16 | | | |
| Invoice Total (In words) : RUPEES FORTY THOUSAND EIGHT HUNDRED EIGHTY-TWO AND PAISE SIXTEEN 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 - 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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