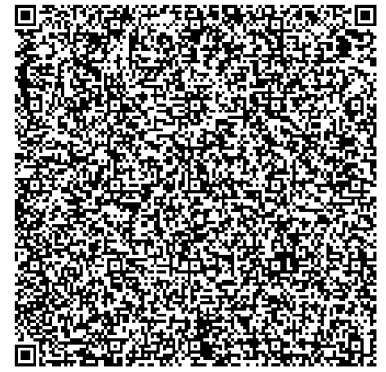


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 1st Floor , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
 CIN: U63090MH2001PTC133288 IN363-comm.chennai@msc.com
State : **TAMIL NADU**

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|---|--|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI218720522 Date : 10-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 10-AUG-2022 12:31:00 PM Acknowledgement Number : 152212631165357 IRN : 479f49ba8811dbd73f0efdded2d90beec7c2ca5a13b6d74199b4ebedcbdeeda6 | Vessel / Voyage : MSC CHERYL 3/SI231R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI231R/INENR/MEDIUIY136299 Bill of Lading Number : MEDIUIY136299 |
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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 Address : 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 | 170.00 | 0.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| 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 | 550.00 | 0.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 4 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 1 | 1,675.00 | 0.00 | 1,675.00 | 0.00 | 1,675.00 | | 0.00 | | 0.00 | 18% | 301.50 |
| | TOTAL | | | | | | | 0.00 | 2,895.00 | 0.00 | 2,895.00 | | 0.00 | | 0.00 | | 521.10 |
| 5 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 82.27 | 40HR | 1 | 190.00 | 190.00 | 15,631.30 | 0.00 | 15,631.30 | | 0.00 | | 0.00 | 18% | 2,813.63 |
| 6 | CONGESTION SURCHARGE | 996519 | USD | 82.27 | 40HR | 1 | 200.00 | 200.00 | 16,454.00 | 0.00 | 16,454.00 | | 0.00 | | 0.00 | 18% | 2,961.72 |
| | TOTAL | | | | | | | 390.00 | 32,085.30 | 0.00 | 32,085.30 | | 0.00 | | 0.00 | | 5,775.35 |

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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 , KGN Towers, No.62, Ethiraj Salai,,Egmore, Chennai - 600105 .
 Tel: 91-44-42252900-904 , Fax : 91-44-42849886,India
CIN: U63090MH2001PTC133288 **IN363-comm.chennai@msc.com**
State : TAMIL NADU

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|---|--|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI218720522 Date : 10-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 10-AUG-2022 12:31:00 PM Acknowledgement Number : 152212631165357 IRN : 479f49ba8811dbd73f0efdded2d90beec7c2ca5a13b6d74199b4ebedcbdeeda6 | Vessel / Voyage : MSC CHERYL 3/SI231R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : LONDON GATEWAY PORT Port of Destination : REF : MSC/12494/SI231R/INENR/MEDIUIY136299 Bill of Lading Number : MEDIUIY136299 |
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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 Address : 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 | 17,417.00 | 0.00 | 17,417.00 | 0.00 | 17,417.00 | | 0.00 | | 0.00 | 18% | 3,135.06 | |
| 8 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 4,250.00 | 0.00 | 4,250.00 | 0.00 | 4,250.00 | | 0.00 | | 0.00 | 18% | 765.00 | |
| TOTAL | | | | | | | | 0.00 | 21,667.00 | 0.00 | 21,667.00 | | 0.00 | | 0.00 | | | 3,900.06 |
| Sum | | | | | | | | | | | 56,647.30 | | 0.00 | | | | | 10,196.51 |
| Total | | | | | | | | | | | 56,647.30 | | | | | | | 10,196.51 |

Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED NINETY ONLY **Invoice Total 66,843.81**

Invoice Total (In words) : RUPEES SIXTY-SIX THOUSAND EIGHT HUNDRED FORTY-THREE AND PAISE EIGHTY-ONE 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 |
|---|---|