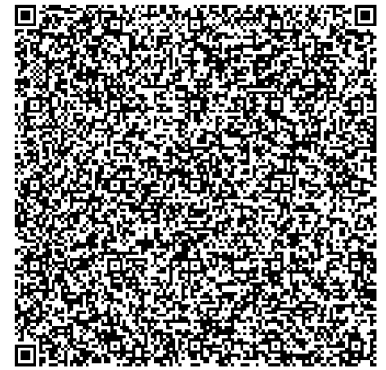


TAX INVOICE



(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**

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GSTIN : 33AACCM4945P1Z2 Serial no. of Invoice : TN01EMI371810822 Date : 24-NOV-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 24-NOV-2022 11:22:00 PM Acknowledgement Number : 152213323649755 IRN : e4e116741aa2f4c6c6fe24efe55082524d6 d07a2493d68b8f9ff7629eca45867 PAN : AACCM4945P | Vessel / Voyage : MSC HIMANSHI/SI247R Line : Mediterranean Shipping Company Port of Loading : ENNORE Port of Discharge : HOUSTON Port of Destination : REF : MSC/9391/SI247R/INENR/MEDUO2378257 Bill of Lading Number : MEDUO2378257 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) | 996519 | USD | 83.67 | 40HR | 1 | 18.00 | 18.00 | 1,506.06 | 0.00 | 1,506.06 | | 0.00 | | 0.00 | 18% | 271.09 |
| 2 | WHARFAGE | 996519 | USD | 83.67 | 40HR | 1 | 80.00 | 80.00 | 6,693.60 | 0.00 | 6,693.60 | | 0.00 | | 0.00 | 18% | 1,204.85 |
| 3 | REEFER CONTAINER PLUGGING AND MONITORING | 996519 | USD | 83.67 | 40HR | 1 | 114.00 | 114.00 | 9,538.38 | 0.00 | 9,538.38 | | 0.00 | | 0.00 | 18% | 1,716.91 |
| 4 | CHASSIS USAGE CHARGE | 996519 | USD | 83.67 | 40HR | 1 | 125.00 | 125.00 | 10,458.75 | 0.00 | 10,458.75 | | 0.00 | | 0.00 | 18% | 1,882.58 |
| | TOTAL | | | | | | | 337.00 | 28,196.79 | 0.00 | 28,196.79 | | 0.00 | | 0.00 | | 5,075.43 |
| 5 | MANDATORY USER CHARGE (MUC) | 996799 | INR | | 1 40HR | 1 | 170.00 | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | 18% | 30.60 |
| | TOTAL | | | | | | | 170.00 | 170.00 | 0.00 | 170.00 | | 0.00 | | 0.00 | | 30.60 |

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

| | | | |
|---------------------------------|-------------------------------------|--------------------------------|------------------------------------|
| GSTIN : | 33AACCM4945P1Z2 | Vessel / Voyage : | MSC HIMANSHI/SI247R |
| Serial no. of Invoice : | TN01EMI371810822 | Line : | Mediterranean Shipping Company |
| Date : | 24-NOV-2022 | Port of Loading : | ENNORE |
| Type of Invoice : | Export | Port of Discharge : | HOUSTON |
| A/c Code : | S15647 | Port of Destination : | |
| Customer Code : | S23228 | REF : | MSC/9391/SI247R/INENR/MEDUO2378257 |
| Acknowledgement Date : | 24-NOV-2022 11:22:00 PM | Bill of Lading Number : | MEDUO2378257 |
| Acknowledgement Number : | 152213323649755 | | |
| IRN : | e4e116741aa2f4c6c6fe24efe55082524d6 | | |
| PAN : | AACCM4945P | | |

| | | |
|----------------------------------------|--------------------------------|-----------------|
| Details of Receiver (Billed To) | Place of Supply : | KERALA |
| Name : | SHIPMENT SOLUTIONS PVT LIMITED | |
| Address : | FIRST FLOOR, 39/3202E SRI | |
| State : KERALA | SIDUVAMAM | |
| State Code : | Pin Code : 682016 | |
| GSTIN / Unique ID : | 32 | State : KERALA |
| PAN : | 32AAXCS7126B1ZB | State Code : 32 |
| | AAXCS7126B | |

| 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 | Reefer Documentation Charges | 996799 | INR | 1 | 40HR | 1 | 500.00 | 500.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 7 | Seal Charges | 996799 | INR | 1 | 40HR | 1 | 550.00 | 550.00 | 550.00 | 0.00 | 550.00 | | 0.00 | | 0.00 | 18% | 99.00 |
| 8 | 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 |
| 9 | Export Container Facilitation and Admin Charges | 996799 | INR | 1 | NO BASIS | 1 | 6,250.00 | 6,250.00 | 6,250.00 | 0.00 | 6,250.00 | | 0.00 | | 0.00 | 18% | 1,125.00 |
| 10 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 1 | 17,417.00 | 17,417.00 | 17,417.00 | 0.00 | 17,417.00 | | 0.00 | | 0.00 | 18% | 3,135.06 |
| TOTAL | | | | | | | | 26,392.00 | 26,392.00 | 0.00 | 26,392.00 | | 0.00 | | 0.00 | | 4,750.56 |
| | | | | | | | | Sum | | | 54,758.79 | | 0.00 | | | | 9,856.59 |
| Total | | | | | | | | 54,758.79 | | | | | | Total GST | | | 9,856.59 |

Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED THIRTY-SEVEN ONLY
Invoice Total 64,615.38

Invoice Total (In words) : RUPEES SIXTY-FOUR THOUSAND SIX HUNDRED FIFTEEN AND PAISE THIRTY-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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|