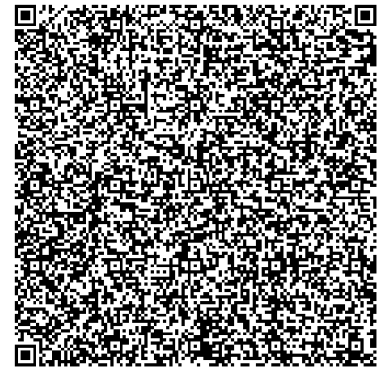


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI001430124 Date : 01-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-APR-2024 12:48:00 PM Acknowledgement Number : 162416733230886 IRN : ef62f725e03ab815eb4ffce2f6b4a08077f3 fa5888b5783681da629a6d052a0c PAN : AACCM4945P	Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/7970/IS410A/INMUN/MEDUJ7192092 Bill of Lading Number : MEDUJ7192092
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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
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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	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12		0.00		0.00	18%	122.96
2	CARGO DATA DECLARATION	996519	USD	85.39	NO BASIS	1	30.00	30.00	2,561.70	0.00	2,561.70		0.00		0.00	18%	461.11
	TOTAL							38.00	3,244.82	0.00	3,244.82		0.00		0.00		584.07
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.69	40HR	1	285.00	285.00	26,416.65	0.00	26,416.65		0.00		0.00	18%	4,755.00
	TOTAL							285.00	26,416.65	0.00	26,416.65		0.00		0.00		4,755.00
4	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
5	Equipment Surcharge	996799	INR		1 40HR	1	1,975.00	1,975.00	1,975.00	0.00	1,975.00		0.00		0.00	18%	355.50
	TOTAL							2,475.00	2,475.00	0.00	2,475.00		0.00		0.00		445.50

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
CIN: U63090MH2001PTC133288 **IN363-comm.mundra@msc.com**
State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC ARIANE/IS410A
Serial no. of Invoice :	GJ01EMI001430124	Line :	Mediterranean Shipping Company
Date :	01-APR-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/7970/IS410A/INMUN/MEDUJ7192092
Acknowledgement Date :	01-APR-2024 12:48:00 PM	Bill of Lading Number :	MEDUJ7192092
Acknowledgement Number :	162416733230886		
IRN :	ef62f725e03ab815eb4ffce2f6b4a08077f3 fa5888b5783681da629a6d052a0c		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
State : KERALA	Pin Code : 682016	
State Code :	32	State : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 32
PAN :	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	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		
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	28,070.00	28,070.00	28,070.00	0.00	28,070.00		0.00		0.00	18%	5,052.60		
TOTAL								32,320.00	32,320.00	0.00	32,320.00		0.00		0.00			5,817.60	
Total										Sum		64,456.47		0.00				11,602.17	
																		Total GST	11,602.17
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY																		Invoice Total	76,058.64

Invoice Total (In words) : RUPEES SEVENTY-SIX THOUSAND FIFTY-EIGHT AND PAISE SIXTY-FOUR 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 MSC (Agency) India Pvt Ltd As Agents
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