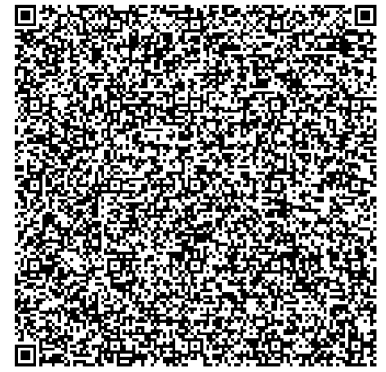


TAX INVOICE



( 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**

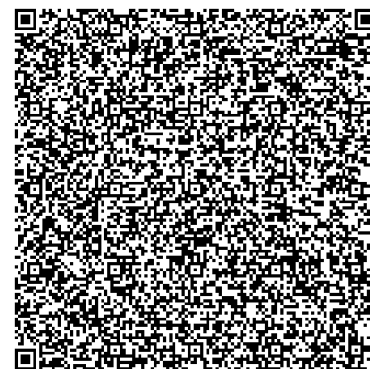
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI011040122 <b>Date :</b> 04-APR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 04-APR-2022 09:29:00 AM <b>Acknowledgement Number :</b> 162211663846019 <b>IRN :</b> a705270de8cf7829a7454927734658a470 03368e4f999a158216f783aadec28f	<b>Vessel / Voyage :</b> MSC RACHELE/IX214A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/4747/IX214A/INMUN/MEDIU8023067 <b>Bill of Lading Number :</b> MEDIU8023067
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.30	40HR	1	18.00	18.00	1,409.40	0.00	1,409.40		0.00		0.00	18%	253.69
2	WHARFAGE	996519	USD	78.30	40HR	1	98.39	98.39	7,703.94	0.00	7,703.94		0.00		0.00	18%	1,386.71
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.30	40HR	1	210.00	210.00	16,443.00	0.00	16,443.00		0.00		0.00	18%	2,959.74
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.30	40HR	1	250.00	250.00	19,575.00	0.00	19,575.00		0.00		0.00	18%	3,523.50
	<b>TOTAL</b>							576.39	45,131.34	0.00	45,131.34		0.00		0.00		8,123.64
5	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
6	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
	<b>TOTAL</b>							0.00	470.00	0.00	470.00		0.00		0.00		84.60

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**  
**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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI011040122 <b>Date :</b> 04-APR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 04-APR-2022 09:29:00 AM <b>Acknowledgement Number :</b> 162211663846019 <b>IRN :</b> a705270de8cf7829a7454927734658a470 03368e4f999a158216f783aadec28f	<b>Vessel / Voyage :</b> MSC RACHELE/IX214A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/4747/IX214A/INMUN/MEDIU8023067 <b>Bill of Lading Number :</b> MEDIU8023067
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	
7	TERMINAL HANDLING CHARGE	996711	USD	78.30	40HR	1	500.00	500.00	39,150.00	0.00	39,150.00		0.00		0.00	18%	7,047.00	
TOTAL								500.00	39,150.00	0.00	39,150.00		0.00		0.00	18%	7,047.00	
8	Equipment Surcharge	996799	INR		40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
9	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
10	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								0.00	32,875.00	0.00	32,875.00		0.00		0.00		5,917.50	
								Sum			117,626.34		0.00					21,172.74
<b>Total</b>									117,626.34									21,172.74

**Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVENTY-SIX AND CENTS THIRTY-NINE ONLY** **Invoice Total 138,799.08**

**Invoice Total ( In words ) : RUPEES ONE LAKH THIRTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-NINE AND PAISE 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 - 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
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