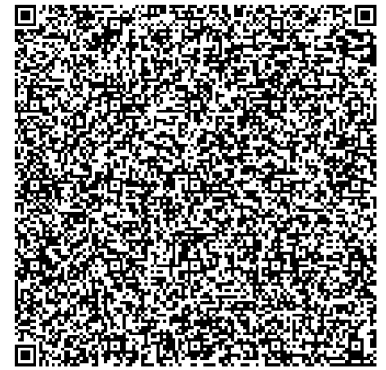


TAX INVOICE



( 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> GJ01EMI022540124 <b>Date :</b> 02-APR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 02-APR-2024 04:00:00 PM <b>Acknowledgement Number :</b> 162416746960589 <b>IRN :</b> 211f6edb5a1bc144b27a10bac052802c0a 0836374487fcc883ff8231c3ede191 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MAEVA/IP413A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> FELIXSTOWE <b>Port of Destination :</b> <b>REF :</b> MSC/4744/IP413A/INMUN/MEDUJ7329793 <b>Bill of Lading Number :</b> MEDUJ7329793
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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 : KERALA</b> <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	Seal Charges	996799	USD	85.50	40HR	1	8.00	8.00	684.00	0.00	684.00		0.00		0.00	18%	123.12		
	TOTAL							8.00	684.00	0.00	684.00		0.00		0.00		123.12		
2	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
3	Equipment Surcharge	996799	INR		40HR	1	1,975.00	1,975.00	1,975.00	0.00	1,975.00		0.00		0.00	18%	355.50		
4	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
5	TERMINAL HANDLING CHARGE	996711	INR		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							34,795.00	34,795.00	0.00	34,795.00		0.00		0.00		6,263.10		
<b>Sum</b>												35,479.00		0.00				6,386.22	
<b>Total</b>												35,479.00						<b>Total GST</b>	6,386.22
<b>Total Amount In USD (Excl.GST) : DOLLARS EIGHT ONLY</b>																		<b>Invoice Total</b>	41,865.22
<b>Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED SIXTY-FIVE AND PAISE TWENTY-TWO ONLY</b>																			

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  MSC (Agency) India Pvt Ltd As Agents
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