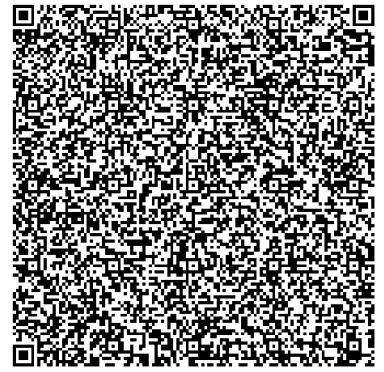


TAX INVOICE



(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 : GJ01EMI032841223 Date : 11-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-MAR-2024 11:58:00 AM Acknowledgement Number : 162416540996126 IRN : 28b64a6659c46a0c728b63deb8fabc7537f99770654bae159ab60e3df35d4fa1 PAN : AACCM4945P	Vessel / Voyage : MSC CAMILLE/IS408A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/6632/IS408A/INMUN/MEDUE7892874 Bill of Lading Number : MEDUE7892874
--	---

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	Seal Charges	996799	USD	85.51	40HR	1	8.00	8.00	684.08	0.00	684.08		0.00		0.00	18%	123.13
2	CARGO DATA DECLARATION	996519	USD	85.51	NO BASIS	1	30.00	30.00	2,565.30	0.00	2,565.30		0.00		0.00	18%	461.75
TOTAL								38.00	3,249.38	0.00	3,249.38		0.00		0.00		584.88
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	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
5	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
TOTAL								6,725.00	6,725.00	0.00	6,725.00		0.00		0.00		1,210.50

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 CAMILLE/IS408A
Serial no. of Invoice :	GJ01EMI032841223	Line :	Mediterranean Shipping Company
Date :	11-MAR-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	NAPLES
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/6632/IS408A/INMUN/MEDUE7892874
Acknowledgement Date :	11-MAR-2024 11:58:00 AM	Bill of Lading Number :	MEDUE7892874
Acknowledgement Number :	162416540996126		
IRN :	28b64a6659c46a0c728b63deb8fabc7537f99770654bae159ab60e3df35d4fa1		
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	
GSTIN / Unique ID :	32AAXCS7126B1ZB	
PAN :	AAXCS7126B	
	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
6	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								28,070.00	28,070.00	0.00	28,070.00		0.00		0.00		5,052.60
Sum											38,044.38		0.00			6,847.98	
Total															Total GST	6,847.98	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY															Invoice Total	44,892.36	
Invoice Total (In words) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED NINETY-TWO AND PAISE THIRTY-SIX 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
--	---