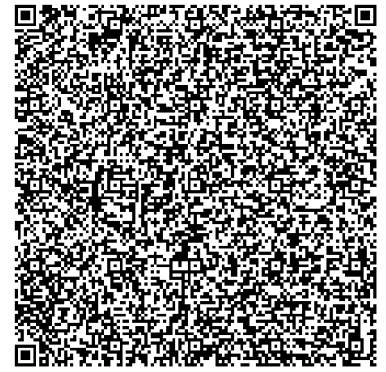


TAX INVOICE



(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 : GJ01EMI054491122 Date : 28-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-FEB-2023 08:16:00 AM Acknowledgement Number : 162313462735418 IRN : 7ba9dffe454c3bba2686f3f5468711ff49b9 868fd7c7a2a2701eccd2008a7d91 PAN : AACCM4945P	Vessel / Voyage : MSC SANTA MARIA/IE307A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VENICE Port of Destination : REF : MSC/14714/IE307A/INMUN/MEDIUF726539 Bill of Lading Number : MEDIUF726539
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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	CARGO DATA DECLARATION	996519	USD	85.19	NO BASIS	1	30.00	30.00	2,555.70	0.00	2,555.70		0.00		0.00	18%	460.03
	TOTAL							30.00	2,555.70	0.00	2,555.70		0.00		0.00		460.03
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
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	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

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 SANTA MARIA/IE307A
Serial no. of Invoice :	GJ01EMI054491122	Line :	Mediterranean Shipping Company
Date :	28-FEB-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	VENICE
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14714/IE307A/INMUN/MEDIUIF726539
Acknowledgement Date :	28-FEB-2023 08:16:00 AM	Bill of Lading Number :	MEDIUIF726539
Acknowledgement Number :	162313462735418		
IRN :	7ba9dffe454c3bba2686f3f5468711ff49b9		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED	
Address :	FIRST FLOOR, 39/3202E SRI	
State : KERALA	SIDDHIVINAYAK	
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	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	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
TOTAL								30,150.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00
Total										Sum	35,600.70		0.00				6,408.13	
										35,600.70					Total GST		6,408.13	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total		42,008.83				
Invoice Total (In words) : RUPEES FORTY-TWO THOUSAND EIGHT AND PAISE EIGHTY-THREE 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

Signature Not Verified

Digitally Signed By:
 DS MSC AGENCY INDIA PRIVATE LIMITED 1
 Tue 28-Feb-2023 08:32:34 IST
 APPROVED BY Atul Amin
 As Agent for MSC Agency (INDIA) Pvt Ltd