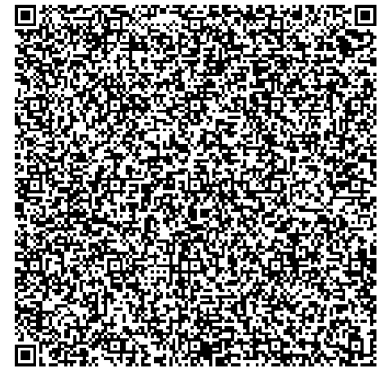


TAX INVOICE



( 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> GJ01EMI077260122 <b>Date :</b> 13-APR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 13-APR-2022 09:01:00 AM <b>Acknowledgement Number :</b> 162211707078017 <b>IRN :</b> 858ea94cb43e29bc1e71be1818ee0ca01 07735c18e49ad25fce6511ee9cabbc9	<b>Vessel / Voyage :</b> MSC MARIA ELENA/IX215A <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/5330/IX215A/INMUN/MEDIU8161016 <b>Bill of Lading Number :</b> MEDIU8161016
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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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.38	40HR	1	250.00	250.00	19,595.00	0.00	19,595.00		0.00		0.00	18%	3,527.10	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.38	40HR	1	18.00	18.00	1,410.84	0.00	1,410.84		0.00		0.00	18%	253.95	
3	WHARFAGE	996519	USD	78.38	40HR	1	96.73	96.73	7,581.70	0.00	7,581.70		0.00		0.00	18%	1,364.71	
<b>TOTAL</b>								<b>364.73</b>	<b>28,587.54</b>	<b>0.00</b>	<b>28,587.54</b>		<b>0.00</b>		<b>0.00</b>			<b>5,145.76</b>
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
5	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
6	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
<b>TOTAL</b>								<b>0.00</b>	<b>970.00</b>	<b>0.00</b>	<b>970.00</b>		<b>0.00</b>		<b>0.00</b>			<b>174.60</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 - 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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