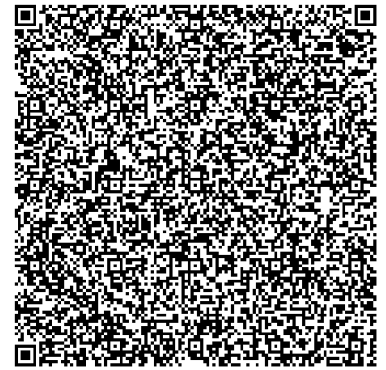


TAX INVOICE



(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 : GJ01EMI082771221 Date : 15-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-MAR-2022 09:27:00 AM Acknowledgement Number : 162211592130054 IRN : dcb986a8a64c7cfe86e2772ef7459ae748 ad1987d10a7139be687c44911d1e74	Vessel / Voyage : MSC ELLEN/IX210A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14195/IX210A/INMUN/MEDIU7537950 Bill of Lading Number : MEDIU7537950
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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	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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.45	40HR	1	18.00	18.00	1,394.10	0.00	1,394.10		0.00		0.00	18%	250.94
2	WHARFAGE	996519	USD	77.45	40HR	1	97.93	97.93	7,584.68	0.00	7,584.68		0.00		0.00	18%	1,365.24
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	77.45	40HR	1	210.00	210.00	16,264.50	0.00	16,264.50		0.00		0.00	18%	2,927.61
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.45	40HR	1	250.00	250.00	19,362.50	0.00	19,362.50		0.00		0.00	18%	3,485.25
	TOTAL							575.93	44,605.78	0.00	44,605.78		0.00		0.00		8,029.04
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	Reefer Documentation Charges	996799	INR		1 40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	TOTAL							0.00	670.00	0.00	670.00		0.00		0.00		120.60

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



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 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI082771221 Date : 15-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 15-MAR-2022 09:27:00 AM Acknowledgement Number : 162211592130054 IRN : dcb986a8a64c7cfe86e2772ef7459ae748ad1987d10a7139be687c44911d1e74	Vessel / Voyage : MSC ELLEN/IX210A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14195/IX210A/INMUN/MEDIU7537950 Bill of Lading Number : MEDIU7537950
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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	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	
7	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
9	Export Container Facilitation and Admin Charges	996799	INR	1	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	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
TOTAL								0.00	32,000.00	0.00	32,000.00		0.00		0.00			5,760.00
Total								Sum			77,275.78		0.00	Total GST				13,909.64
								77,275.78						Invoice Total				91,185.42

Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED SEVENTY-FIVE AND CENTS NINETY-THREE ONLY
 Invoice Total (In words) : RUPEES NINETY-ONE THOUSAND ONE HUNDRED EIGHTY-FIVE AND PAISE FORTY-TWO 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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