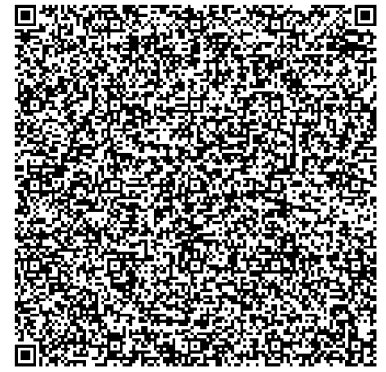


TAX INVOICE



( 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> GJ01EMI083111221 <b>Date :</b> 15-MAR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-MAR-2022 09:29:00 AM <b>Acknowledgement Number :</b> 162211592132335 <b>IRN :</b> 1e928c7bf23b59f629cb9c84b14cce9bb1ea709dda44f4a135ee852852e9917c	<b>Vessel / Voyage :</b> MSC ELLEN/IX210A <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/14195/IX210A/INMUN/MEDIU7555523 <b>Bill of Lading Number :</b> MEDIU7555523
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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	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	97.86	97.86	7,579.26	0.00	7,579.26		0.00		0.00	18%	1,364.27
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
	<b>TOTAL</b>							<b>575.86</b>	<b>44,600.36</b>	<b>0.00</b>	<b>44,600.36</b>		<b>0.00</b>		<b>0.00</b>		<b>8,028.07</b>
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	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
	<b>TOTAL</b>							<b>0.00</b>	<b>470.00</b>	<b>0.00</b>	<b>470.00</b>		<b>0.00</b>		<b>0.00</b>		<b>84.60</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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TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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**C/o MSC AGENCY (INDIA) PVT. LTD**  
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**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> GJ01EMI083111221 <b>Date :</b> 15-MAR-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 15-MAR-2022 09:29:00 AM <b>Acknowledgement Number :</b> 162211592132335 <b>IRN :</b> 1e928c7bf23b59f629cb9c84b14cce9bb1ea709dda44f4a135ee852852e9917c	<b>Vessel / Voyage :</b> MSC ELLEN/IX210A <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/14195/IX210A/INMUN/MEDUI7555523 <b>Bill of Lading Number :</b> MEDUI7555523
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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
7	TERMINAL HANDLING CHARGE	996711	USD	77.45	40HR	1	500.00	500.00	38,725.00	0.00	38,725.00		0.00		0.00	18%	6,970.50
TOTAL								500.00	38,725.00	0.00	38,725.00		0.00		0.00	18%	6,970.50
8	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
9	Export Container Facilitation and Admin Charges	996799	INR		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		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00
12	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								0.00	32,500.00	0.00	32,500.00		0.00		0.00		5,850.00
<b>Sum</b>											116,295.36		0.00				20,933.17
<b>Total</b>											116,295.36		0.00			<b>Total GST</b>	20,933.17

**Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVENTY-FIVE AND CENTS EIGHTY-SIX ONLY** **Invoice Total 137,228.53**  
**Invoice Total ( In words ) : RUPEES ONE LAKH THIRTY-SEVEN THOUSAND TWO HUNDRED TWENTY-EIGHT AND PAISE FIFTY-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 - 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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