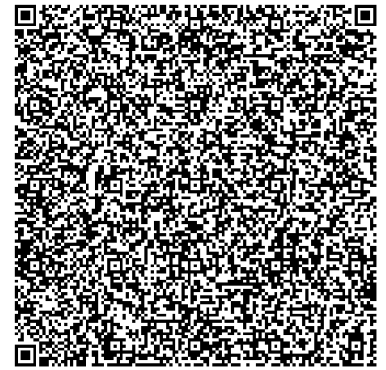


TAX INVOICE



(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

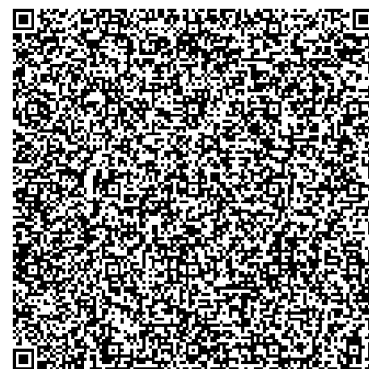
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI095840121 Date : 16-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-APR-2021 07:04:00 AM Acknowledgement Number : 162110542216777 IRN : 4f3bfde33f7444dfd4ffe442b15506ee185 76441514ed4da192f2f4f89bdc437	Vessel / Voyage : MSC GIULIA/IU114A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/10548/IU114A/INMUN/MEDUMZ635480 Bill of Lading Number : MEDUMZ635480
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	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
2	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
3	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
4	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	1,365.00	0.00	1,365.00		0.00		0.00		245.70
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.80	40HR	1	18.00	18.00	1,364.40	0.00	1,364.40		0.00		0.00	18%	245.59
6	WHARFAGE	996519	USD	75.80	40HR	1	88.40	88.40	6,700.72	0.00	6,700.72		0.00		0.00	18%	1,206.13
	TOTAL							106.40	8,065.12	0.00	8,065.12		0.00		0.00		1,451.72

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)

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																			
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GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI095840121 Date : 16-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 16-APR-2021 07:04:00 AM Acknowledgement Number : 162110542216777 IRN : 4f3bfde33f7444dfd4ffe442b15506ee185 76441514ed4da192f2f4f89bdc437									Vessel / Voyage : MSC GIULIA/IU114A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/10548/IU114A/INMUN/MEDUMZ635480 Bill of Lading Number : MEDUMZ635480										
Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB									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		
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	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00		
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00		
TOTAL								0.00	31,200.00	0.00	31,200.00		0.00		0.00			5,616.00	
10	TERMINAL HANDLING CHARGE	996711	USD	75.80	40HR	1	500.00	500.00	37,900.00	0.00	37,900.00		0.00		0.00	18%	6,822.00		
TOTAL								500.00	37,900.00	0.00	37,900.00		0.00		0.00		0.00		6,822.00
Total										Sum								14,135.42	
										78,530.12								14,135.42	
Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED SIX AND CENTS FORTY ONLY												Total GST		14,135.42					
Invoice Total (In words) : RUPEES NINETY-TWO THOUSAND SIX HUNDRED SIXTY-FIVE AND PAISE FIFTY-FOUR ONLY												Invoice Total		92,665.54					

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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