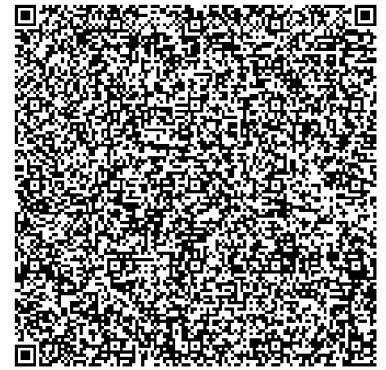


TAX INVOICE



(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 : GJ01EMI097630122 Date : 18-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 18-APR-2022 10:05:00 AM Acknowledgement Number : 162211728127929 IRN : b924e6dedad84a2bd8d2562a7d9c56ce8 ba3b80e22f7e9206f6c0ea3433d7498	Vessel / Voyage : MSC MARIA ELENA/IX215A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/5330/IX215A/INMUN/MEDIU8119758 Bill of Lading Number : MEDIU8119758
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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	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	CONTAINER CLEANING	996519	USD	78.38	40HR	1	50.00	50.00	3,919.00	0.00	3,919.00		0.00		0.00	18%	705.42		
3	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.38	40HR	1	21.00	21.00	1,645.98	0.00	1,645.98		0.00		0.00	18%	296.28		
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.38	40HR	1	350.00	350.00	27,433.00	0.00	27,433.00		0.00		0.00	18%	4,937.94		
TOTAL								671.00	52,592.98	0.00	52,592.98		0.00		0.00			9,466.74	
5	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		
6	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
TOTAL								0.00	470.00	0.00	470.00		0.00		0.00		0.00		84.60

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



(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 : GJ01EMI097630122 Date : 18-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 18-APR-2022 10:05:00 AM Acknowledgement Number : 162211728127929 IRN : b924e6dedad84a2bd8d2562a7d9c56ce8 ba3b80e22f7e9206f6c0ea3433d7498	Vessel / Voyage : MSC MARIA ELENA/IX215A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO REF : MSC/5330/IX215A/INMUN/MEDIUI8119758 Bill of Lading Number : MEDIUI8119758
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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	
7	TERMINAL HANDLING CHARGE	996711	USD	78.38	40HR	1	550.00	550.00	43,109.00	0.00	43,109.00		0.00		0.00	18%	7,759.62	
8	ONCARRIAGE	996519	USD	78.38	40HR	1	2,215.00	2,215.00	173,611.70	0.00	173,611.70		0.00		0.00	18%	31,250.11	
TOTAL								2,765.00	216,720.70	0.00	216,720.70		0.00		0.00	18%	39,009.73	
9	Equipment Surcharge	996799	INR		40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
10	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	
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	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
13	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	32,875.00	0.00	32,875.00		0.00		0.00		0.00	
Sum											302,658.68		0.00					
Total											302,658.68		302,658.68		0.00			54,478.57
Total GST																		54,478.57

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND FOUR HUNDRED THIRTY-SIX ONLY **Invoice Total 357,137.25**

Invoice Total (In words) : RUPEES THREE LAKH FIFTY-SEVEN THOUSAND ONE HUNDRED THIRTY-SEVEN AND PAISE TWENTY-FIVE 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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