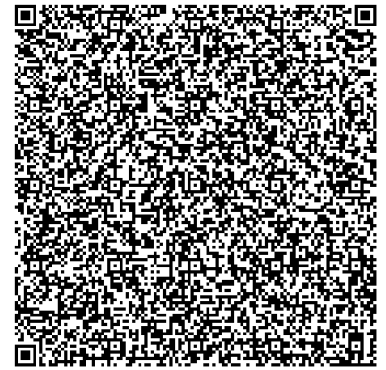


TAX INVOICE



(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 : GJ01EMI100580121 Date : 17-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 17-APR-2021 11:30:00 AM Acknowledgement Number : 162110545417146 IRN : 6ef55353bc5160402ffa60b23dff87bb86 5f1de079511b97d2960e5d0ff8add	Vessel / Voyage : MSC MAEVA/MI114R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/4744/MI114R/INMUN/MEDUMZ666956 Bill of Lading Number : MEDUMZ666956
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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
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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	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
2	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
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	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
5	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	6,565.00	0.00	6,565.00		0.00		0.00		1,181.70
6	CARGO DATA DECLARATION	996519	USD	75.80	NO BASIS	1	30.00	30.00	2,274.00	0.00	2,274.00		0.00		0.00	18%	409.32
TOTAL								30.00	2,274.00	0.00	2,274.00		0.00		0.00		409.32

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 : GJ01EMI100580121 Date : 17-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 17-APR-2021 11:30:00 AM Acknowledgement Number : 162110545417146 IRN : 6ef55353bc5160402ffa60b23dff87bb865f1de079511b97d2960e5d0ff8add	Vessel / Voyage : MSC MAEVA/MI114R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/4744/MI114R/INMUN/MEDUMZ666956 Bill of Lading Number : MEDUMZ666956
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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	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
TOTAL								0.00	25,700.00	0.00	25,700.00		0.00		0.00		4,626.00
Total											Sum	34,539.00		0.00			6,217.02
											34,539.00				Total GST	6,217.02	

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY Invoice Total 40,756.02
 Invoice Total (In words) : RUPEES FORTY THOUSAND SEVEN HUNDRED FIFTY-SIX AND PAISE 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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