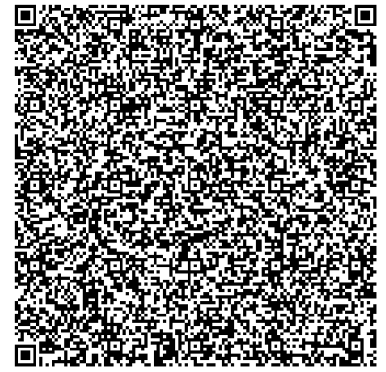


TAX INVOICE



( 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> GJ01EMI114530523 <b>Date :</b> 09-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 09-AUG-2023 07:56:00 AM <b>Acknowledgement Number :</b> 162314622137251 <b>IRN :</b> ed64977948c420ea4f5b52f73f2f5ce6732 7922f62a3aed2a68cbca70bac073a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ROCHELLE/IM331A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LIMASSOL <b>Port of Destination :</b> <b>REF :</b> MSC/9530/IM331A/INMUN/MEDUZW151662 <b>Bill of Lading Number :</b> MEDUZW151662
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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>PAN :</b> AAXCS7126B	<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	CARGO DATA DECLARATION	996519	USD	84.78	NO BASIS	1	30.00	30.00	2,543.40	0.00	2,543.40		0.00		0.00	18%	457.81
	TOTAL							30.00	2,543.40	0.00	2,543.40		0.00		0.00		457.81
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,945.00	2,945.00	0.00	2,945.00		0.00		0.00		530.10

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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> GJ01EMI114530523 <b>Date :</b> 09-AUG-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 09-AUG-2023 07:56:00 AM <b>Acknowledgement Number :</b> 162314622137251  <b>IRN :</b> ed64977948c420ea4f5b52f73f2f5ce6732 7922f62a3aed2a68cbca70bac073a <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ROCHELLE/IM331A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LIMASSOL <b>Port of Destination :</b> <b>REF :</b> MSC/9530/IM331A/INMUN/MEDUZW151662 <b>Bill of Lading Number :</b> MEDUZW151662
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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>PAN :</b> AAXCS7126B	<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	
6	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
<b>TOTAL</b>								30,150.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00
<b>Total</b>								<b>Sum</b>			35,638.40		0.00	<b>Total GST</b>				6,414.91
								<b>35,638.40</b>						<b>Invoice Total</b>				42,053.31

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Invoice Total 42,053.31**

**Invoice Total ( In words ) : RUPEES FORTY-TWO THOUSAND FIFTY-THREE AND PAISE THIRTY-ONE 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  MSC (Agency) India Pvt Ltd As Agents
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