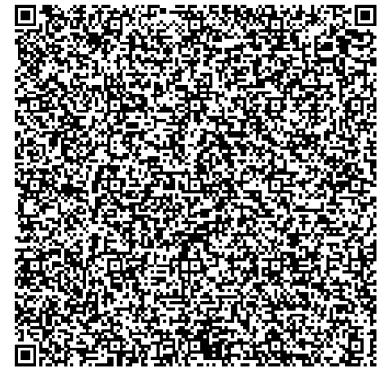


TAX INVOICE



( 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> GJ01EMI121630123 <b>Date :</b> 14-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-APR-2023 09:55:00 AM <b>Acknowledgement Number :</b> 162313786578227 <b>IRN :</b> e5d97d42fd3ca1f4c5255a966a89cc5a70 efd9cbe03301d135a751776baefc4f <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUNDRA VIII/IU314A <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/15065/IU314A/INMUN/MEDUIU413700 <b>Bill of Lading Number :</b> MEDUIU413700
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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 : KERALA</b> <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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.91	40HR	1	18.00	18.00	1,528.38	0.00	1,528.38		0.00		0.00	18%	275.11	
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.91	40HR	1	70.00	70.00	5,943.70	0.00	5,943.70		0.00		0.00	18%	1,069.87	
3	WHARFAGE	996519	USD	84.91	40HR	1	90.00	90.00	7,641.90	0.00	7,641.90		0.00		0.00	18%	1,375.54	
TOTAL								178.00	15,113.98	0.00	15,113.98		0.00		0.00			2,720.52
4	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	
5	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	300.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
TOTAL								470.00	470.00	0.00	470.00		0.00		0.00			84.60

TAX INVOICE



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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> GJ01EMI121630123 <b>Date :</b> 14-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-APR-2023 09:55:00 AM <b>Acknowledgement Number :</b> 162313786578227  <b>IRN :</b> e5d97d42fd3ca1f4c5255a966a89cc5a70 efd9cbe03301d135a751776baefc4f <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUNDRA VIII/IU314A <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/15065/IU314A/INMUN/MEDUIU413700 <b>Bill of Lading Number :</b> MEDUIU413700
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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 : KERALA</b> Pin Code : 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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
8	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
9	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	
10	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>								32,875.00	32,875.00	0.00	32,875.00		0.00		0.00			5,917.50
<b>Total</b>										<b>Sum</b>	48,458.98		0.00					8,722.62
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-EIGHT ONLY</b>												<b>Total GST</b>				<b>8,722.62</b>		
<b>Invoice Total ( In words ) : RUPEES FIFTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-ONE AND PAISE SIXTY ONLY</b>												<b>Invoice Total</b>				<b>57,181.60</b>		

**Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-EIGHT ONLY** **Invoice Total 57,181.60**

**Invoice Total ( In words ) : RUPEES FIFTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-ONE AND PAISE SIXTY 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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