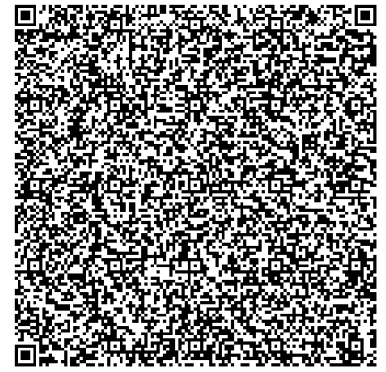


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

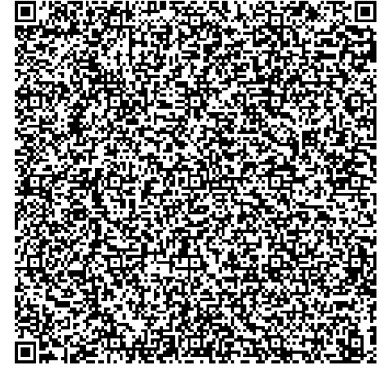
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI134850923 <b>Date :</b> 05-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 05-DEC-2023 04:31:00 PM <b>Acknowledgement Number :</b> 162315659546737 <b>IRN :</b> 9df7ff35e5e762217eb2c51c0dc3418631 c8e172c376fc23364cf67893b39fc1 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JUDITH/IE347A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> VENICE <b>Port of Destination :</b> <b>REF :</b> MSC/5323/IE347A/INMUN/MEDUJ6271681 <b>Bill of Lading Number :</b> MEDUJ6271681
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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	CARGO DATA DECLARATION	996519	USD	85.76	NO BASIS	1	30.00	30.00	2,572.80	0.00	2,572.80		0.00		0.00	18%	463.10
	TOTAL							30.00	2,572.80	0.00	2,572.80		0.00		0.00		463.10
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
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.70	40HR	1	285.00	285.00	26,704.50	0.00	26,704.50		0.00		0.00	18%	4,806.81
	TOTAL							285.00	26,704.50	0.00	26,704.50		0.00		0.00		4,806.81

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

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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> GJ01EMI134850923 <b>Date :</b> 05-DEC-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 05-DEC-2023 04:31:00 PM <b>Acknowledgement Number :</b> 162315659546737  <b>IRN :</b> 9df7ff35e5e762217eb2c51c0dc3418631 c8e172c376fc23364cf67893b39fc1 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JUDITH/IE347A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> VENICE <b>Port of Destination :</b> <b>REF :</b> MSC/5323/IE347A/INMUN/MEDUJ6271681 <b>Bill of Lading Number :</b> MEDUJ6271681
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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	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	
7	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	
8	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>								<b>31,825.00</b>	<b>31,825.00</b>	<b>0.00</b>	<b>31,825.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,728.50</b>
<b>Total</b>											<b>62,372.30</b>		<b>0.00</b>					<b>11,227.01</b>
																		<b>Total GST 11,227.01</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>																		<b>Invoice Total 73,599.31</b>
<b>Invoice Total ( In words ) : RUPEES SEVENTY-THREE THOUSAND FIVE HUNDRED NINETY-NINE AND PAISE THIRTY-ONE ONLY</b>																		

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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