

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

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| GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI190330721 Date : 22-OCT-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 22-OCT-2021 06:58:00 AM Acknowledgement Number : 162111114531586 IRN : 660da6ace54ea8caaecc266e3e44771c5 3741e1a078aa2bec3cc369866ce7a9e | Vessel / Voyage : NAVIOS UNITE/IX142A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : GIOIA TAURO Port of Destination : REF : MSC/14427/IX142A/INMUN/MEDUMJ017471 Bill of Lading Number : MEDUMJ017471 |
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| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 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 | | 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 | | 40HR | 1 | 500.00 | 0.00 | 500.00 | 0.00 | 500.00 | | 0.00 | | 0.00 | 18% | 90.00 |
| 3 | Seal Charges | 996799 | INR | | 40HR | 1 | 400.00 | 0.00 | 400.00 | 0.00 | 400.00 | | 0.00 | | 0.00 | 18% | 72.00 |
| 4 | Equipment Surcharge | 996799 | INR | | 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 | | 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 | 76.83 | NO BASIS | 1 | 30.00 | 30.00 | 2,304.90 | 0.00 | 2,304.90 | | 0.00 | | 0.00 | 18% | 414.88 |
| | | | | | TOTAL | | | 30.00 | 2,304.90 | 0.00 | 2,304.90 | | 0.00 | | 0.00 | | 414.88 |

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| 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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| State : | GUJARAT | |

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|-------|--------------------------|----------|------|---------|-----------|-----|-----------|-------|-----------|-------------------|---------------|------|--------|------|--------|----------|-----------|----------|
| | | | | | | | | (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 | 0.00 | 18% | 4,626.00 | | |
| TOTAL | | | | | | | | 0.00 | 25,700.00 | 0.00 | 25,700.00 | | 0.00 | | 0.00 | | | |
| Sum | | | | | | | | | | | 34,569.90 | | 0.00 | | | | 6,222.58 | |
| Total | | | | | | | | | | | | | | | | | Total GST | 6,222.58 |

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES FORTY THOUSAND SEVEN HUNDRED NINETY-TWO AND PAISE FORTY-EIGHT ONLY

Invoice Total 40,792.48

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| 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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