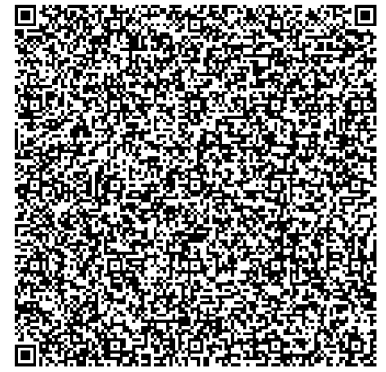


TAX INVOICE



( 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> GJ01EMI199230721 <b>Date :</b> 25-OCT-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 25-OCT-2021 06:52:00 AM <b>Acknowledgement Number :</b> 162111123657840 <b>IRN :</b> c32bf5b52a0496f380cd63959f3e0889b7 01b6def158c68b171666ad7cd24ab8	<b>Vessel / Voyage :</b> MSC SILVANA/IX143A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/5186/IX143A/INMUN/MEDUMW947045 <b>Bill of Lading Number :</b> MEDUMW947045
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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>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	WHARFAGE	996519	USD	77.38	40HR	1	88.40	88.40	6,840.39	0.00	6,840.39		0.00		0.00	18%	1,231.27
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.38	40HR	1	18.00	18.00	1,392.84	0.00	1,392.84		0.00		0.00	18%	250.71
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	77.38	40HR	1	70.00	70.00	5,416.60	0.00	5,416.60		0.00		0.00	18%	974.99
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.38	40HR	1	250.00	250.00	19,345.00	0.00	19,345.00		0.00		0.00	18%	3,482.10
	<b>TOTAL</b>							426.40	32,994.83	0.00	32,994.83		0.00		0.00		5,939.07
5	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
6	Advance Cargo Declaration Charges	996799	INR		1 NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
	<b>TOTAL</b>							0.00	465.00	0.00	465.00		0.00		0.00		83.70

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  
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 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI199230721 <b>Date :</b> 25-OCT-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 25-OCT-2021 06:52:00 AM <b>Acknowledgement Number :</b> 162111123657840 <b>IRN :</b> c32bf5b52a0496f380cd63959f3e0889b7 01b6def158c68b171666ad7cd24ab8	<b>Vessel / Voyage :</b> MSC SILVANA/IX143A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MIAMI <b>Port of Destination :</b> <b>REF :</b> MSC/5186/IX143A/INMUN/MEDUMW947045 <b>Bill of Lading Number :</b> MEDUMW947045
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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>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		
7	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		
8	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		
9	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		
10	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		
11	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00		
TOTAL								0.00	32,100.00	0.00	32,100.00		0.00		0.00			5,778.00	
12	TERMINAL HANDLING CHARGE	996711	USD	77.38	40HR	1	500.00	500.00	38,690.00	0.00	38,690.00		0.00		0.00	18%	6,964.20		
TOTAL								500.00	38,690.00	0.00	38,690.00		0.00		0.00				6,964.20
<b>Sum</b>												104,249.83		0.00				18,764.97	
<b>Total</b>												104,249.83						<b>Total GST</b>	18,764.97
<b>Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED TWENTY-SIX AND CENTS FORTY ONLY</b>													<b>Invoice Total</b>		123,014.80				
<b>Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-THREE THOUSAND FOURTEEN AND PAISE EIGHTY 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 - 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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