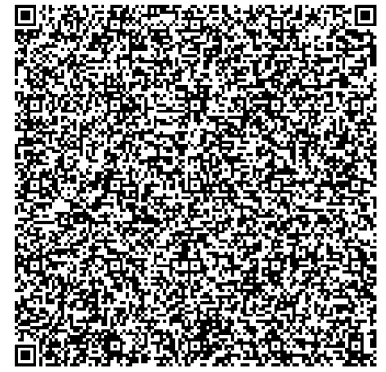


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

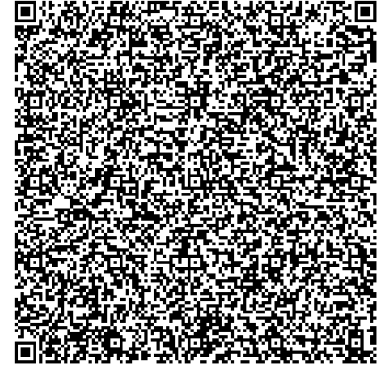
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI212161223 Date : 28-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 28-MAR-2024 04:01:00 PM Acknowledgement Number : 162416694010277 IRN : e02976a1af7408e089b080025f8a4fd3ebaf91dfec287ba864d77c0320359d PAN : AACCM4945P	Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7970/IS410A/INMUN/MEDUJ7088886 Bill of Lading Number : MEDUJ7088886
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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 PAN : AAXCS7126B	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	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12		0.00		0.00	18%	122.96
2	CARGO DATA DECLARATION	996519	USD	85.39	NO BASIS	1	30.00	30.00	2,561.70	0.00	2,561.70		0.00		0.00	18%	461.11
	TOTAL							38.00	3,244.82	0.00	3,244.82		0.00		0.00		584.07
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.69	40HR	1	270.00	270.00	25,026.30	0.00	25,026.30		0.00		0.00	18%	4,504.73
	TOTAL							270.00	25,026.30	0.00	25,026.30		0.00		0.00		4,504.73
4	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
5	Equipment Surcharge	996799	INR		1 40HR	1	1,975.00	1,975.00	1,975.00	0.00	1,975.00		0.00		0.00	18%	355.50
	TOTAL							2,475.00	2,475.00	0.00	2,475.00		0.00		0.00		445.50

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

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC ARIANE/IS410A
Serial no. of Invoice :	GJ01EMI212161223	Line :	Mediterranean Shipping Company
Date :	28-MAR-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LEGHORN
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/7970/IS410A/INMUN/MEDUJ7088886
Acknowledgement Date :	28-MAR-2024 04:01:00 PM	Bill of Lading Number :	MEDUJ7088886
Acknowledgement Number :	162416694010277		
IRN :	e02976a1af7408e089b080025f8a4fd3eb ebaf91dfec287ba864d77c0320359d		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
PAN :	AAXCS7126B	
	State :	KERALA
	State Code :	32

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	28,070.00	28,070.00	28,070.00	0.00	28,070.00		0.00		0.00	18%	5,052.60	
TOTAL								32,320.00	32,320.00	0.00	32,320.00		0.00		0.00			5,817.60
Total											63,066.12		0.00				11,351.90	
											63,066.12				Total GST		11,351.90	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY												Invoice Total		74,418.02				
Invoice Total (In words) : RUPEES SEVENTY-FOUR THOUSAND FOUR HUNDRED EIGHTEEN AND PAISE TWO 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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