

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

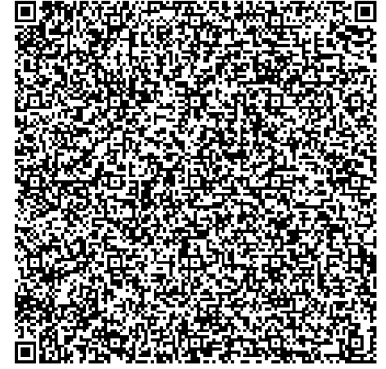
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI251320822 <b>Date :</b> 14-NOV-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 14-NOV-2022 05:14:00 PM <b>Acknowledgement Number :</b> 162212780058343 <b>IRN :</b> 82932033d3ae0894d02e55010d49dfac78 05964769267d37b3d9e3a98e117de3 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC CHARLESTON/IV245A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/13820/IV245A/INMUN/MEDUO2294801 <b>Bill of Lading Number :</b> MEDUO2294801
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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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <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	84.83	NO BASIS	1	30.00	30.00	2,544.90	0.00	2,544.90		0.00		0.00	18%	458.08
	TOTAL							30.00	2,544.90	0.00	2,544.90		0.00		0.00		458.08
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
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

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 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

**GSTIN :** 24AACCM4945P1Z1  
**Serial no. of Invoice :** GJ01EMI251320822  
**Date :** 14-NOV-2022  
**Type of Invoice :** Export  
**A/c Code :** S15647  
**Customer Code :** S23228  
**Acknowledgement Date :** 14-NOV-2022 05:14:00 PM  
**Acknowledgement Number :** 162212780058343  
**IRN :** 82932033d3ae0894d02e55010d49dfac78  
**PAN :** AACCM4945P

**Vessel / Voyage :** MSC CHARLESTON/IV245A  
**Line :** Mediterranean Shipping Company  
**Port of Loading :** MUNDRA  
**Port of Discharge :** LEIXOES  
**Port of Destination :**  
**REF :** MSC/13820/IV245A/INMUN/MEDUO2294801  
**Bill of Lading Number :** MEDUO2294801

**Details of Receiver (Billed To)**  
**Name :** SHIPMENT SOLUTIONS PVT LIMITED  
**Address :** FIRST FLOOR, 39/3202E SRI  
 SIDDHIVINAYAK  
**State :** KERALA **Pin Code :** 682016  
**State Code :** 32  
**GSTIN / Unique ID :** 32AAXCS7126B1ZB  
**PAN :** AAXCS7126B

**Place of Supply :** KERALA  
**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	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>								30,150.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00
<b>Total</b>											35,589.90		0.00				6,406.18	
																	<b>Total GST</b>	6,406.18
																	<b>Invoice Total</b>	41,996.08

**Total Amount In USD (Excl.GST) :** DOLLARS THIRTY ONLY  
**Invoice Total ( In words ) :** RUPEES FORTY-ONE THOUSAND NINE HUNDRED NINETY-SIX AND PAISE EIGHT 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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