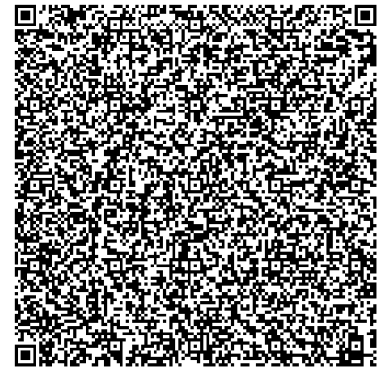


TAX INVOICE



( 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> GJ01EMI358450923 <b>Date :</b> 29-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> 29-DEC-2023 06:27:00 PM <b>Acknowledgement Number :</b> 162315872276415 <b>IRN :</b> d4b15263a1cc62414416795fd4fdd36ccd 3086769ee283c1d8e6c24f3bf2b835 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC NAIROBI X/IE350A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/15620/IE350A/INMUN/MEDUJ6562725 <b>Bill of Lading Number :</b> MEDUJ6562725
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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	Seal Charges	996799	USD	85.80	40HR	1	8.00	8.00	686.40	0.00	686.40		0.00		0.00	18%	123.55
2	CARGO DATA DECLARATION	996519	USD	85.80	NO BASIS	1	30.00	30.00	2,574.00	0.00	2,574.00		0.00		0.00	18%	463.32
	<b>TOTAL</b>							38.00	3,260.40	0.00	3,260.40		0.00		0.00		586.87
3	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
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	<b>TOTAL</b>							670.00	670.00	0.00	670.00		0.00		0.00		120.60
4	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	94.35	40HR	1	285.00	285.00	26,889.75	0.00	26,889.75		0.00		0.00	18%	4,840.16
	<b>TOTAL</b>							285.00	26,889.75	0.00	26,889.75		0.00		0.00		4,840.16

TAX INVOICE



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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> GJ01EMI358450923 <b>Date :</b> 29-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> 29-DEC-2023 06:27:00 PM <b>Acknowledgement Number :</b> 162315872276415  <b>IRN :</b> d4b15263a1cc62414416795fd4fdd36ccd 3086769ee283c1d8e6c24f3bf2b835 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC NAIROBI X/IE350A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/15620/IE350A/INMUN/MEDUJ6562725 <b>Bill of Lading Number :</b> MEDUJ6562725
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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>62,645.15</b>		<b>0.00</b>				<b>11,276.13</b>	
															<b>Total GST</b>		<b>11,276.12</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY</b>															<b>Invoice Total</b>		<b>73,921.27</b>	
<b>Invoice Total ( In words ) : RUPEES SEVENTY-THREE THOUSAND NINE HUNDRED TWENTY-ONE AND PAISE TWENTY-SEVEN 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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