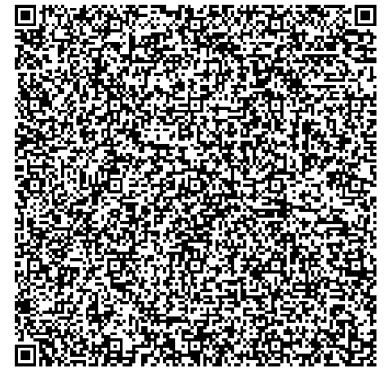


TAX INVOICE



(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 : GJ01EMI386500821 Date : 26-NOV-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 26-NOV-2021 01:05:00 PM Acknowledgement Number : 162111223845169 IRN : d9da4510fa659c0fe7c139f88675042bb8 1f88b7fb51ba5bea52207ae07b1212	Vessel / Voyage : MSC NAOMI/IX147A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/9708/IX147A/INMUN/MEDUMJ430120 Bill of Lading Number : MEDUMJ430120
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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	WHARFAGE	996519	USD	76.64	40HR	1	95.76	95.76	7,339.05	0.00	7,339.05		0.00		0.00	18%	1,321.03
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.64	40HR	1	18.00	18.00	1,379.52	0.00	1,379.52		0.00		0.00	18%	248.31
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	76.64	40HR	1	70.00	70.00	5,364.80	0.00	5,364.80		0.00		0.00	18%	965.66
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	76.64	40HR	1	250.00	250.00	19,160.00	0.00	19,160.00		0.00		0.00	18%	3,448.80
	TOTAL							433.76	33,243.37	0.00	33,243.37		0.00		0.00		5,983.80
5	Mandatory User Charges	996799	INR		1 40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
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
	TOTAL							0.00	470.00	0.00	470.00		0.00		0.00		84.60

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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