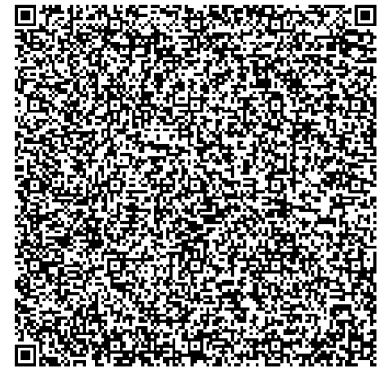


TAX INVOICE



( 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> GJ01EMI386630821 <b>Date :</b> 26-NOV-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 26-NOV-2021 01:04:00 PM <b>Acknowledgement Number :</b> 162111223841899 <b>IRN :</b> ad2f5973a7a74bc3699593b0120e981e23 91800f3325c7b2bc4c32bef7a22a5f	<b>Vessel / Voyage :</b> MSC NAOMI/IX147A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/9708/IX147A/INMUN/MEDUMJ429783 <b>Bill of Lading Number :</b> MEDUMJ429783
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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	76.64	40HR	1	95.60	95.60	7,326.78	0.00	7,326.78		0.00		0.00	18%	1,318.82
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
	<b>TOTAL</b>							<b>433.60</b>	<b>33,231.10</b>	<b>0.00</b>	<b>33,231.10</b>		<b>0.00</b>		<b>0.00</b>		<b>5,981.59</b>
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
	<b>TOTAL</b>							<b>0.00</b>	<b>470.00</b>	<b>0.00</b>	<b>470.00</b>		<b>0.00</b>		<b>0.00</b>		<b>84.60</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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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TAX INVOICE



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**C/o MSC AGENCY (INDIA) PVT. LTD**  
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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> GJ01EMI386630821 <b>Date :</b> 26-NOV-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 26-NOV-2021 01:04:00 PM <b>Acknowledgement Number :</b> 162111223841899 <b>IRN :</b> ad2f5973a7a74bc3699593b0120e981e23 91800f3325c7b2bc4c32bef7a22a5f	<b>Vessel / Voyage :</b> MSC NAOMI/IX147A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/9708/IX147A/INMUN/MEDUMJ429783 <b>Bill of Lading Number :</b> MEDUMJ429783
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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		
	<b>TOTAL</b>							0.00	32,100.00	0.00	32,100.00		0.00		0.00		5,778.00		
12	TERMINAL HANDLING CHARGE	996711	USD	76.64	40HR	1	500.00	500.00	38,320.00	0.00	38,320.00		0.00		0.00	18%	6,897.60		
	<b>TOTAL</b>							500.00	38,320.00	0.00	38,320.00		0.00		0.00		6,897.60		
<b>Total</b>											<b>Sum</b>		104,121.10		0.00			18,741.79	
											<b>104,121.10</b>							<b>Total GST</b>	<b>18,741.79</b>
<b>Total Amount In USD (Excl.GST) :</b> DOLLARS NINE HUNDRED THIRTY-THREE AND CENTS SIXTY ONLY																	<b>Invoice Total</b>	<b>122,862.89</b>	
<b>Invoice Total ( In words ) :</b> RUPEES ONE LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-TWO AND PAISE EIGHTY-NINE 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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