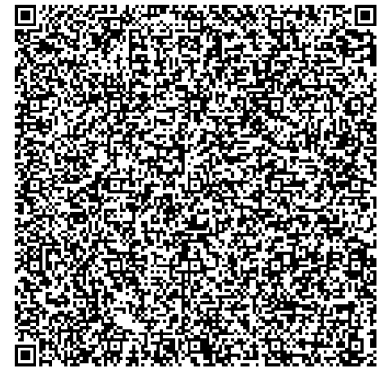


TAX INVOICE



(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 : GJ01EMI453571023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 01:18:00 PM Acknowledgement Number : 162415992156850 IRN : 9a5bd9045e956902a2fced90f170ec1862a908eb4ae65f5030db8fd8a464d569 PAN : AACCM4945P	Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6867330 Bill of Lading Number : MEDUJ6867330
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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	85.67	40HR	1	8.00	8.00	685.36	0.00	685.36		0.00		0.00	18%	123.36
2	CARGO DATA DECLARATION	996519	USD	85.67	NO BASIS	1	30.00	30.00	2,570.10	0.00	2,570.10		0.00		0.00	18%	462.62
	TOTAL							38.00	3,255.46	0.00	3,255.46		0.00		0.00		585.98
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	94.49	40HR	1	285.00	285.00	26,929.65	0.00	26,929.65		0.00		0.00	18%	4,847.34
	TOTAL							285.00	26,929.65	0.00	26,929.65		0.00		0.00		4,847.34
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
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							2,175.00	2,175.00	0.00	2,175.00		0.00		0.00		391.50

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MSC MEDITERRANEAN SHIPPING COMPANY S.A
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State : **GUJARAT**

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI453571023 Date : 11-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-JAN-2024 01:18:00 PM Acknowledgement Number : 162415992156850 IRN : 9a5bd9045e956902a2fced90f170ec1862 a908eb4ae65f5030db8fd8a464d569 PAN : AACCM4945P	Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6867330 Bill of Lading Number : MEDUJ6867330
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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	
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	26,070.00	26,070.00	26,070.00	0.00	26,070.00		0.00		0.00	18%	4,692.60	
TOTAL								30,320.00	30,320.00	0.00	30,320.00		0.00		0.00		5,457.60	
Total								Sum			62,680.11		0.00	Total GST			11,282.42	
								62,680.11									Invoice Total	73,962.53
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY																		
Invoice Total (In words) : RUPEES SEVENTY-THREE THOUSAND NINE HUNDRED SIXTY-TWO AND PAISE FIFTY-THREE 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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