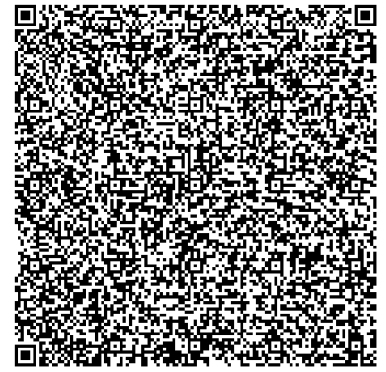


TAX INVOICE



( 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> GJ01EMI535111023 <b>Date :</b> 22-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 22-JAN-2024 10:42:00 AM <b>Acknowledgement Number :</b> 162416079268602 <b>IRN :</b> 1c341c16c5740d55e93c65ec17a5cd2bc d6a5657e5a00dbadc205b4e19b728e2 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ALANYA/IS401A <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/14549/IS401A/INMUN/MEDUJ6913274 <b>Bill of Lading Number :</b> MEDUJ6913274
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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	85.77	40HR	1	8.00	8.00	686.16	0.00	686.16		0.00		0.00	18%	123.51
2	CARGO DATA DECLARATION	996519	USD	85.77	NO BASIS	1	30.00	30.00	2,573.10	0.00	2,573.10		0.00		0.00	18%	463.16
	<b>TOTAL</b>							38.00	3,259.26	0.00	3,259.26		0.00		0.00		586.67
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	94.55	40HR	1	285.00	285.00	26,946.75	0.00	26,946.75		0.00		0.00	18%	4,850.42
	<b>TOTAL</b>							285.00	26,946.75	0.00	26,946.75		0.00		0.00		4,850.42
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
	<b>TOTAL</b>							2,175.00	2,175.00	0.00	2,175.00		0.00		0.00		391.50

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> GJ01EMI535111023 <b>Date :</b> 22-JAN-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 22-JAN-2024 10:42:00 AM <b>Acknowledgement Number :</b> 162416079268602  <b>IRN :</b> 1c341c16c5740d55e93c65ec17a5cd2bc d6a5657e5a00dbadc205b4e19b728e2 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ALANYA/IS401A <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/14549/IS401A/INMUN/MEDUJ6913274 <b>Bill of Lading Number :</b> MEDUJ6913274
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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 : 682016</b> <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	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	
<b>TOTAL</b>								<b>30,320.00</b>	<b>30,320.00</b>	<b>0.00</b>	<b>30,320.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,457.60</b>
<b>Total</b>											<b>62,701.01</b>		<b>0.00</b>				<b>11,286.19</b>	
																<b>Total GST</b>	<b>11,286.19</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY</b>															<b>Invoice Total</b>	<b>73,987.20</b>		

**Invoice Total ( In words ) : RUPEES SEVENTY-THREE THOUSAND NINE HUNDRED EIGHTY-SEVEN AND PAISE TWENTY 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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