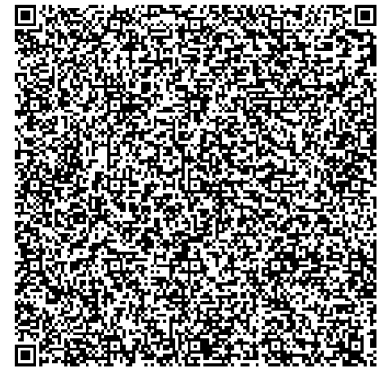


TAX INVOICE



(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 : GJ01EMI545301023 Date : 23-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 23-JAN-2024 09:03:00 AM Acknowledgement Number : 162416084748227 IRN : 234b8d60f5ba78fd5ac9ef3a778fd54b524d6dd05275b447e2020987da9c8669 PAN : AACCM4945P	Vessel / Voyage : MSC UNITED VIII/IP403A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : FELIXSTOWE Port of Destination : REF : MSC/15026/IP403A/INMUN/MEDUE7034634 Bill of Lading Number : MEDUE7034634
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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	85.74	40HR	1	8.00	8.00	685.92	0.00	685.92		0.00		0.00	18%	123.47
TOTAL								8.00	685.92	0.00	685.92		0.00		0.00		123.47
2	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	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
4	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
5	TERMINAL HANDLING CHARGE	996711	INR		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								32,495.00	32,495.00	0.00	32,495.00		0.00		0.00		5,849.10
Total											33,180.92		0.00				5,972.57
											33,180.92				Total GST		5,972.57
Total Amount In USD (Excl.GST) : DOLLARS EIGHT ONLY												Invoice Total		39,153.49			
Invoice Total (In words) : RUPEES THIRTY-NINE THOUSAND ONE HUNDRED FIFTY-THREE AND PAISE FORTY-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 - SCBLINBXXX 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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