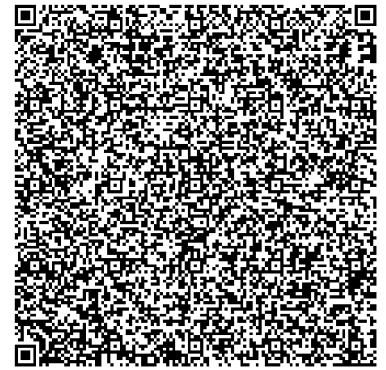


TAX INVOICE



( 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> GJ01EMI594601023 <b>Date :</b> 29-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> 29-JAN-2024 03:15:00 PM <b>Acknowledgement Number :</b> 162416140725706 <b>IRN :</b> 065eb2ce123589fa30cf7d984914d99a59fd6e391df4a21c51b72bfd91b8df8b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> CONTI COURAGE/IU403A <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/13982/IU403A/INMUN/MEDUE7114568 <b>Bill of Lading Number :</b> MEDUE7114568
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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	85.64	40HR	1	8.00	8.00	685.12	0.00	685.12		0.00		0.00	18%	123.32
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.64	40HR	1	18.00	18.00	1,541.52	0.00	1,541.52		0.00		0.00	18%	277.47
3	WHARFAGE	996519	USD	85.64	40HR	1	90.00	90.00	7,707.60	0.00	7,707.60		0.00		0.00	18%	1,387.37
<b>TOTAL</b>								<b>116.00</b>	<b>9,934.24</b>	<b>0.00</b>	<b>9,934.24</b>		<b>0.00</b>		<b>0.00</b>		<b>1,788.16</b>
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	300.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
<b>TOTAL</b>								<b>800.00</b>	<b>800.00</b>	<b>0.00</b>	<b>800.00</b>		<b>0.00</b>		<b>0.00</b>		<b>144.00</b>

TAX INVOICE



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**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
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<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI594601023 <b>Date :</b> 29-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> 29-JAN-2024 03:15:00 PM <b>Acknowledgement Number :</b> 162416140725706  <b>IRN :</b> 065eb2ce123589fa30cf7d984914d99a59fd6e391df4a21c51b72bfd91b8df8b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> CONTI COURAGE/IU403A <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/13982/IU403A/INMUN/MEDUE7114568 <b>Bill of Lading Number :</b> MEDUE7114568
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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>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	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
7	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		
8	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>31,995.00</b>	<b>31,995.00</b>	<b>0.00</b>	<b>31,995.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,759.10</b>	
<b>Total</b>											<b>42,729.24</b>		<b>0.00</b>					<b>7,691.26</b>	
										<b>Sum</b>			<b>42,729.24</b>		<b>0.00</b>				<b>7,691.26</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIXTEEN ONLY</b>																		<b>Invoice Total</b>	<b>50,420.50</b>
<b>Invoice Total ( In words ) : RUPEES FIFTY THOUSAND FOUR HUNDRED TWENTY AND PAISE FIFTY ONLY</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  MSC (Agency) India Pvt Ltd As Agents
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