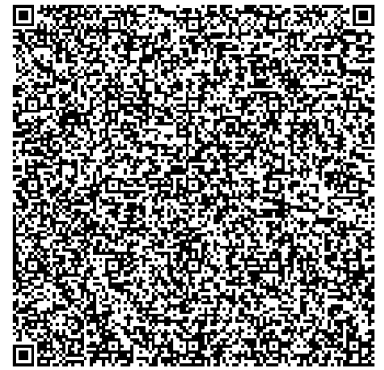


TAX INVOICE



( 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> GJ01EMI614391021 <b>Date :</b> 05-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-JAN-2022 09:41:00 AM <b>Acknowledgement Number :</b> 162211360325000 <b>IRN :</b> 491a289f6a428c53639e81094c3573f90d66f2af00cc75841cfe11eb909dbafb	<b>Vessel / Voyage :</b> MSC TIANJIN/IX201A <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/13135/IX201A/INMUN/MEDUI4105447 <b>Bill of Lading Number :</b> MEDUI4105447
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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	78.49	40HR	1	95.80	95.80	7,519.34	0.00	7,519.34		0.00		0.00	18%	1,353.48	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.49	40HR	1	18.00	18.00	1,412.82	0.00	1,412.82		0.00		0.00	18%	254.31	
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.49	40HR	1	70.00	70.00	5,494.30	0.00	5,494.30		0.00		0.00	18%	988.97	
<b>TOTAL</b>								<b>183.80</b>	<b>14,426.46</b>	<b>0.00</b>	<b>14,426.46</b>		<b>0.00</b>		<b>0.00</b>		<b>18%</b>	<b>2,596.76</b>
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
5	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
6	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
<b>TOTAL</b>								<b>0.00</b>	<b>970.00</b>	<b>0.00</b>	<b>970.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18%</b>	<b>174.60</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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**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI614391021 <b>Date :</b> 05-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-JAN-2022 09:41:00 AM <b>Acknowledgement Number :</b> 162211360325000 <b>IRN :</b> 491a289f6a428c53639e81094c3573f90d66f2af00cc75841cfe11eb909dbafb	<b>Vessel / Voyage :</b> MSC TIANJIN/IX201A <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/13135/IX201A/INMUN/MEDUI4105447 <b>Bill of Lading Number :</b> MEDUI4105447
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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	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
9	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
10	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00
	<b>TOTAL</b>							0.00	32,000.00	0.00	32,000.00		0.00		0.00		5,760.00
11	TERMINAL HANDLING CHARGE	996711	USD	78.49	40HR	1	500.00	500.00	39,245.00	0.00	39,245.00		0.00		0.00	18%	7,064.10
	<b>TOTAL</b>							500.00	39,245.00	0.00	39,245.00		0.00		0.00		7,064.10
<b>Total</b>									<b>Sum</b>		86,641.46		0.00				15,595.46
									86,641.46							<b>Total GST</b>	15,595.46

**Total Amount In USD (Excl.GST) :** DOLLARS SIX HUNDRED EIGHTY-THREE AND CENTS EIGHTY ONLY **Invoice Total 102,236.92**  
**Invoice Total ( In words ) :** RUPEES ONE LAKH TWO THOUSAND TWO HUNDRED THIRTY-SIX AND PAISE NINETY-TWO 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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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