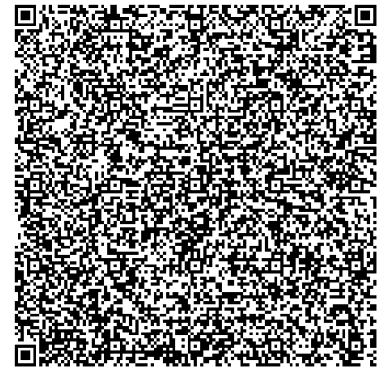


TAX INVOICE



( 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> GJ01EMI627601123 <b>Date :</b> 01-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 01-FEB-2024 11:10:00 AM <b>Acknowledgement Number :</b> 162416175474655 <b>IRN :</b> 25b17b228e7d19f8ee851cc7d8924e22965d3c9de1a4621d60a2eae06de4ff6c <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC JEWEL/IS403A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ANCONA <b>Port of Destination :</b> <b>REF :</b> MSC/13083/IS403A/INMUN/MEDUE7216025 <b>Bill of Lading Number :</b> MEDUE7216025
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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
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	CARGO DATA DECLARATION	996519	USD	85.64	NO BASIS	1	30.00	30.00	2,569.20	0.00	2,569.20		0.00		0.00	18%	462.46
	<b>TOTAL</b>							38.00	3,254.32	0.00	3,254.32		0.00		0.00		585.78
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.08	40HR	1	285.00	285.00	26,527.80	0.00	26,527.80		0.00		0.00	18%	4,775.00
	<b>TOTAL</b>							285.00	26,527.80	0.00	26,527.80		0.00		0.00		4,775.00
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



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
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 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>Vessel / Voyage :</b>	MSC JEWEL/IS403A
<b>Serial no. of Invoice :</b>	GJ01EMI627601123	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	01-FEB-2024	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	ANCONA
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/13083/IS403A/INMUN/MEDUE7216025
<b>Acknowledgement Date :</b>	01-FEB-2024 11:10:00 AM	<b>Bill of Lading Number :</b>	MEDUE7216025
<b>Acknowledgement Number :</b>	162416175474655		
<b>IRN :</b>	25b17b228e7d19f8ee851cc7d8924e2296 5d3c9de1a4621d60a2eae06de4ff6c		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</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>State :</b>	<b>KERALA</b>
	<b>State Code :</b>	32

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>								30,320.00	30,320.00	0.00	30,320.00		0.00		0.00			5,457.60
<b>Total</b>								<b>Sum</b>			62,277.12		0.00	<b>Total GST</b>				11,209.88
								<b>62,277.12</b>						<b>Invoice Total</b>				73,487.00

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY** **Invoice Total 73,487.00**  
**Invoice Total ( In words ) : RUPEES SEVENTY-THREE THOUSAND FOUR HUNDRED EIGHTY-SEVEN 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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