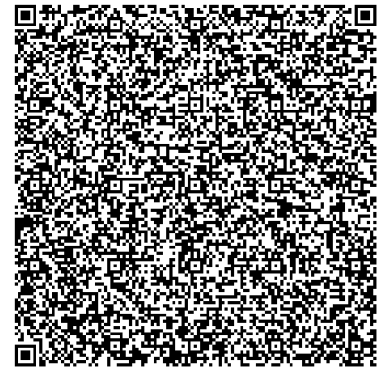


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

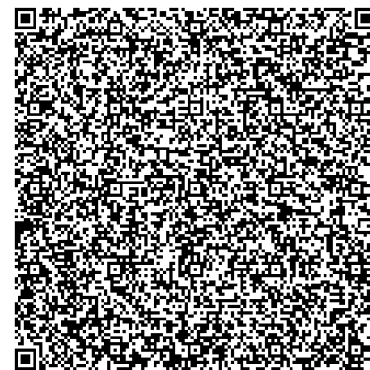
<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288		IN363-comm.mundra@msc.com
State :	GUJARAT	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI666941022 Date : 12-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 12-JAN-2023 03:19:00 PM Acknowledgement Number : 162313158336237 IRN : 225b1a7805caee08796c0670b059acd4f6 f2959707d7e0686c40af5e95480230 PAN : AACCM4945P	Vessel / Voyage : MSC TIANPING/IU301A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14837/IU301A/INMUN/MEDIUF086074 Bill of Lading Number : MEDIUF086074
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.25	40HR	1	18.00	18.00	1,534.50	0.00	1,534.50		0.00		0.00	18%	276.21		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	85.25	40HR	1	70.00	70.00	5,967.50	0.00	5,967.50		0.00		0.00	18%	1,074.15		
3	WHARFAGE	996519	USD	85.25	40HR	1	90.00	90.00	7,672.50	0.00	7,672.50		0.00		0.00	18%	1,381.05		
TOTAL								178.00	15,174.50	0.00	15,174.50		0.00		0.00			2,731.41	
4	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
5	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		
TOTAL								470.00	470.00	0.00	470.00		0.00		0.00				84.60

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> GJ01EMI666941022 <b>Date :</b> 12-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 12-JAN-2023 03:19:00 PM <b>Acknowledgement Number :</b> 162313158336237 <b>IRN :</b> 225b1a7805caee08796c0670b059acd4f6 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC TIANPING/IU301A <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/14837/IU301A/INMUN/MEDIUF086074 <b>Bill of Lading Number :</b> MEDIUF086074
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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 SIDDHIVINAYAK <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	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
9	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		
10	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		
11	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00		
	<b>TOTAL</b>							32,875.00	32,875.00	0.00	32,875.00		0.00		0.00		5,917.50		
8	TERMINAL HANDLING CHARGE	996711	USD	85.25	40HR	1	700.00	700.00	59,675.00	0.00	59,675.00		0.00		0.00	18%	10,741.50		
	<b>TOTAL</b>							700.00	59,675.00	0.00	59,675.00		0.00		0.00		10,741.50		
<b>Total</b>											<b>Sum</b>		108,194.50		0.00			19,475.01	
											<b>108,194.50</b>							<b>Total GST</b>	<b>19,475.01</b>

**Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED SEVENTY-EIGHT ONLY** **Invoice Total 127,669.51**

**Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-SEVEN THOUSAND SIX HUNDRED SIXTY-NINE AND PAISE FIFTY-ONE 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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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