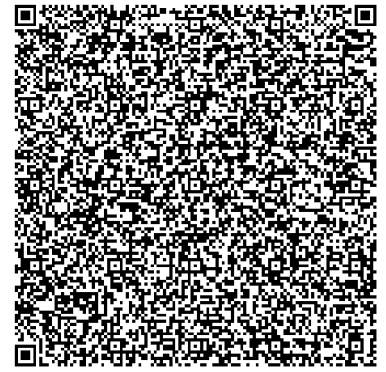


TAX INVOICE



( 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**

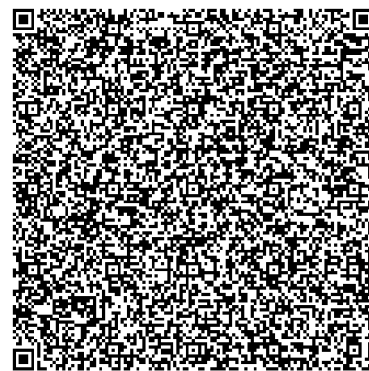
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI691960422 <b>Date :</b> 27-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 27-JUL-2022 05:12:00 PM <b>Acknowledgement Number :</b> 162212198933472 <b>IRN :</b> ff4d3be2cd42afb11fa38826349772ffbb8 9eb52b32175b1de2b16c5b3999081	<b>Vessel / Voyage :</b> MSC ADELAIDE/IP229A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/10211/IP229A/INMUN/MEDIU9988854 <b>Bill of Lading Number :</b> MEDIU9988854
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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	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
2	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
3	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
4	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
<b>TOTAL</b>								0.00	7,145.00	0.00	7,145.00		0.00		0.00		1,286.10		
6	CARGO DATA DECLARATION	996519	USD	81.94	NO BASIS	1	30.00	30.00	2,458.20	0.00	2,458.20		0.00		0.00	18%	442.48		
<b>TOTAL</b>								30.00	2,458.20	0.00	2,458.20		0.00		0.00		0.00		442.48

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



( ORIGINAL FOR RECIPIENT )

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

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI691960422 <b>Date :</b> 27-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 27-JUL-2022 05:12:00 PM <b>Acknowledgement Number :</b> 162212198933472 <b>IRN :</b> ff4d3be2cd42afb11fa38826349772ffbb8 9eb52b32175b1de2b16c5b3999081	<b>Vessel / Voyage :</b> MSC ADELAIDE/IP229A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/10211/IP229A/INMUN/MEDIU9988854 <b>Bill of Lading Number :</b> MEDIU9988854
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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	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	0.00	18%	4,662.00	
TOTAL								0.00	25,900.00	0.00	25,900.00		0.00		0.00		4,662.00
Total								Sum			35,503.20		0.00	Total GST		6,390.58	
								35,503.20						Total GST		6,390.58	

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-THREE AND PAISE SEVENTY-EIGHT ONLY

Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-THREE AND PAISE SEVENTY-EIGHT ONLY

<b>Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'</b> <b>Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C</b> <b>-00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060.</b> <b>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX</b> <b>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</b>	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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