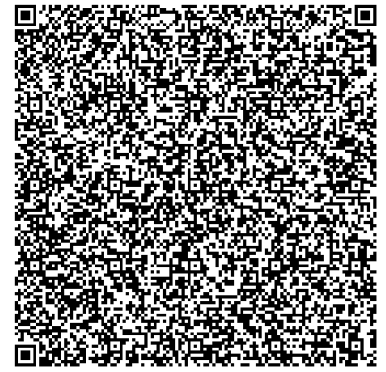


TAX INVOICE



( 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<br><b>Serial no. of Invoice :</b> GJ01EMI700641123<br><b>Date :</b> 08-FEB-2024<br><b>Type of Invoice :</b> Export<br><b>A/c Code :</b> S15647 - 1000748022<br><b>Customer Code :</b> S23228 - 1001172899<br><br><b>Acknowledgement Date :</b> 08-FEB-2024 10:18:00 AM<br><b>Acknowledgement Number :</b> 162416243619971<br><b>IRN :</b> dcd7fc05703baabf0aa12119815cc6ab1b11bf4869bca4affdbbe7e841ff9fbc<br><b>PAN :</b> AACCM4945P | <b>Vessel / Voyage :</b> MSC ORION/IS404A<br><b>Line :</b> Mediterranean Shipping Company<br><b>Port of Loading :</b> MUNDRA<br><b>Port of Discharge :</b> VALENCIA<br><b>Port of Destination :</b><br><b>REF :</b> MSC/13389/IS404A/INMUN/MEDUE7353851<br><b>Bill of Lading Number :</b> MEDUE7353851 |
|--|--|

|   |  |
|---|--|
| <b>Details of Receiver (Billed To)</b><br><b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED<br><b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM<br><b>State : KERALA</b> <b>Pin Code :</b> 682016<br><b>State Code :</b> 32<br><b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B | <b>Place of Supply :</b> KERALA<br><br><b>State :</b> KERALA<br><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          |
| 1            | Seal Charges                                    | 996799   | USD  | 85.63   | 40HR      | 1   | 8.00     | 8.00            | 685.04          | 0.00              | 685.04          |      | 0.00        |      | 0.00        | 18%  | 123.31          |
| 2            | CARGO DATA DECLARATION                          | 996519   | USD  | 85.63   | NO BASIS  | 1   | 30.00    | 30.00           | 2,568.90        | 0.00              | 2,568.90        |      | 0.00        |      | 0.00        | 18%  | 462.40          |
| <b>TOTAL</b> |   |          |      |         |           |     |          | <b>38.00</b>    | <b>3,253.94</b> | <b>0.00</b>       | <b>3,253.94</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>585.71</b>   |
| 3            | Reefer Documentation Charges                    | 996799   | INR  |         | 40HR      | 1   | 500.00   | 500.00          | 500.00          | 0.00              | 500.00          |      | 0.00        |      | 0.00        | 18%  | 90.00           |
| 4            | 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          |
| 5            | Export Container Facilitation and Admin Charges | 996799   | INR  |         | NO BASIS  | 1   | 4,250.00 | 4,250.00        | 4,250.00        | 0.00              | 4,250.00        |      | 0.00        |      | 0.00        | 18%  | 765.00          |
| <b>TOTAL</b> |   |          |      |         |           |     |          | <b>6,425.00</b> | <b>6,425.00</b> | <b>0.00</b>       | <b>6,425.00</b> |      | <b>0.00</b> |      | <b>0.00</b> |      | <b>1,156.50</b> |

