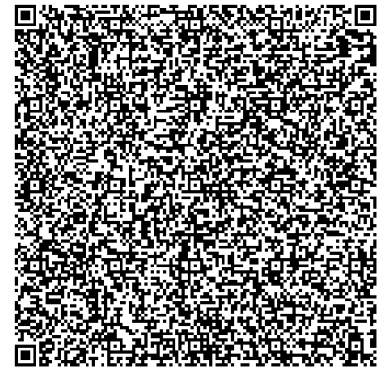


TAX INVOICE



(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

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI727621123 Date : 10-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 10-FEB-2024 11:59:00 PM Acknowledgement Number : 162416274862081 IRN : 6eb7bb150f7064e18701826e2ccf56a48d 24ccccd10fd9c0e7991b1c2a21a561 PAN : AACCM4945P	Vessel / Voyage : MSC ORION/IS404A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LIMASSOL Port of Destination : REF : MSC/13389/IS404A/INMUN/MEDUE7372653 Bill of Lading Number : MEDUE7372653
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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	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
	TOTAL							38.00	3,253.94	0.00	3,253.94		0.00		0.00		585.71
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	93.18	40HR	1	105.23	105.23	9,805.33	0.00	9,805.33		0.00		0.00	18%	1,764.96
	TOTAL							105.23	9,805.33	0.00	9,805.33		0.00		0.00		1,764.96
4	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
5	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
	TOTAL							2,175.00	2,175.00	0.00	2,175.00		0.00		0.00		391.50

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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

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC ORION/IS404A
Serial no. of Invoice :	GJ01EMI727621123	Line :	Mediterranean Shipping Company
Date :	10-FEB-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LIMASSOL
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/13389/IS404A/INMUN/MEDUE7372653
Acknowledgement Date :	10-FEB-2024 11:59:00 PM	Bill of Lading Number :	MEDUE7372653
Acknowledgement Number :	162416274862081		
IRN :	6eb7bb150f7064e18701826e2ccf56a48d 24ccccd10fd9c0e7991b1c2a21a561		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :		KERALA	
Address :			
SHIPMENT SOLUTIONS PVT LIMITED			
FIRST FLOOR, 39/3202E SRI			
SIDHIVINAYAKA APARTMENTSILLOM			
ROAD,,ERNAKULAM			
State : KERALA		State :	
Pin Code : 682016		KERALA	
State Code :		State Code :	
32		32	
GSTIN / Unique ID :			
32AAXCS7126B1ZB			
PAN :			
AAXCS7126B			

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	
TOTAL								30,320.00	30,320.00	0.00	30,320.00		0.00		0.00			5,457.60
Total								Sum			45,554.27		0.00	Total GST				8,199.77
								45,554.27						Invoice Total				53,754.04
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY																		
Invoice Total (In words) : RUPEES FIFTY-THREE THOUSAND SEVEN HUNDRED FIFTY-FOUR AND PAISE FOUR 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