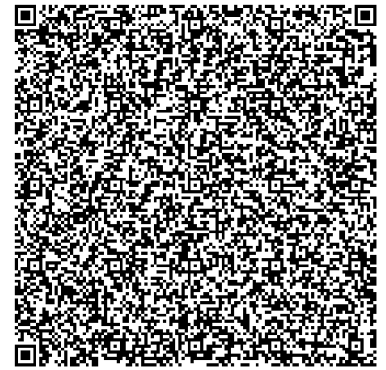


TAX INVOICE



(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 : GJ01EMI755350723 Date : 19-OCT-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 19-OCT-2023 03:41:00 PM Acknowledgement Number : 162315264417501 IRN : 092b0290b5f6dd7d049c69d6be2881598 3e0410e5f40cc9da0c864e977963c94 PAN : AACCM4945P	Vessel / Voyage : MSC SHANGHAI V/IU341A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/15330/IU341A/INMUN/MEDUUI676203 Bill of Lading Number : MEDUUI676203
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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	85.75	40HR	1	18.00	18.00	1,543.50	0.00	1,543.50		0.00		0.00	18%	277.83	
2	WHARFAGE	996519	USD	85.75	40HR	1	90.00	90.00	7,717.50	0.00	7,717.50		0.00		0.00	18%	1,389.15	
TOTAL								108.00	9,261.00	0.00	9,261.00		0.00		0.00		18%	1,666.98
3	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	
4	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	
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								970.00	970.00	0.00	970.00		0.00		0.00		18%	174.60

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

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC SHANGHAI V/U341A
Serial no. of Invoice :	GJ01EMI755350723	Line :	Mediterranean Shipping Company
Date :	19-OCT-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	PORT EVERGLADES
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/15330/U341A/INMUN/MEDUUI676203
Acknowledgement Date :	19-OCT-2023 03:41:00 PM	Bill of Lading Number :	MEDUUI676203
Acknowledgement Number :	162315264417501		
IRN :	092b0290b5f6dd7d049c69d6be2881598 3e0410e5f40cc9da0c864e977963c94		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	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	Seal Charges	996799	INR	1	40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00	
7	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	
8	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	
9	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	
TOTAL								32,425.00	32,425.00	0.00	32,425.00		0.00		0.00			5,836.50
Total											42,656.00		0.00				7,678.08	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED EIGHT ONLY												Total GST		7,678.08				
Invoice Total (In words) : RUPEES FIFTY THOUSAND THREE HUNDRED THIRTY-FOUR AND PAISE EIGHT ONLY												Invoice Total		50,334.08				

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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