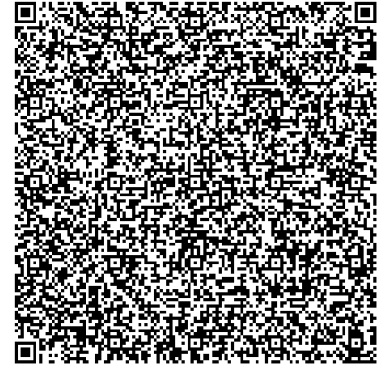


TAX INVOICE



( 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> GJ01EMI798341123 <b>Date :</b> 19-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 19-FEB-2024 10:23:00 AM <b>Acknowledgement Number :</b> 162416336751610 <b>IRN :</b> d613b102319e41ee3a000e193c2d9529f7 d075c9eb20cf901965843212aa4633 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ESTHI/IU406A <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/5272/IU406A/INMUN/MEDUE7502697 <b>Bill of Lading Number :</b> MEDUE7502697
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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 : KERALA</b> <b>Pin Code : 682016</b> <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
1	Seal Charges	996799	USD	85.61	40HR	1	8.00	8.00	684.88	0.00	684.88		0.00		0.00	18%	123.28
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.61	40HR	1	18.00	18.00	1,540.98	0.00	1,540.98		0.00		0.00	18%	277.38
3	WHARFAGE	996519	USD	85.61	40HR	1	90.00	90.00	7,704.90	0.00	7,704.90		0.00		0.00	18%	1,386.88
<b>TOTAL</b>								<b>116.00</b>	<b>9,930.76</b>	<b>0.00</b>	<b>9,930.76</b>		<b>0.00</b>		<b>0.00</b>		<b>1,787.54</b>
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
<b>TOTAL</b>								<b>800.00</b>	<b>800.00</b>	<b>0.00</b>	<b>800.00</b>		<b>0.00</b>		<b>0.00</b>		<b>144.00</b>

TAX INVOICE



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**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
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<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI798341123 <b>Date :</b> 19-FEB-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 19-FEB-2024 10:23:00 AM <b>Acknowledgement Number :</b> 162416336751610  <b>IRN :</b> d613b102319e41ee3a000e193c2d9529f7 d075c9eb20cf901965843212aa4633 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ESTHI/IU406A <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/5272/IU406A/INMUN/MEDUE7502697 <b>Bill of Lading Number :</b> MEDUE7502697
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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>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	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	
7	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	
8	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	
<b>TOTAL</b>								<b>31,995.00</b>	<b>31,995.00</b>	<b>0.00</b>	<b>31,995.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,759.10</b>
<b>Total</b>											<b>42,725.76</b>		<b>0.00</b>				<b>7,690.64</b>	
															<b>Total GST</b>		<b>7,690.64</b>	
<b>Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SIXTEEN ONLY</b>															<b>Invoice Total</b>		<b>50,416.40</b>	
<b>Invoice Total ( In words ) : RUPEES FIFTY THOUSAND FOUR HUNDRED SIXTEEN AND PAISE FORTY ONLY</b>																		

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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