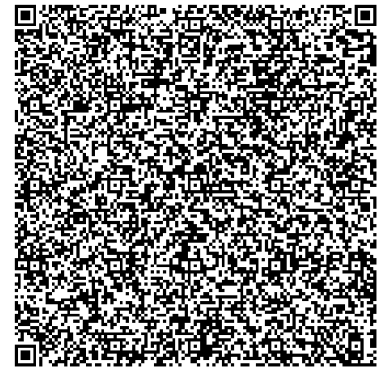


TAX INVOICE



(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 : GJ01EM1811991123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 10:18:00 AM Acknowledgement Number : 162416346632110 IRN : 4940a189131fbafbd8e49f2ba340289862 3b9006db22d949d3956c2511a170a1 PAN : AACCM4945P	Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7006/IS405A/INMUN/MEDUE7486123 Bill of Lading Number : MEDUE7486123
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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	85.61	40HR	1	8.00	8.00	684.88	0.00	684.88		0.00		0.00	18%	123.28
2	CARGO DATA DECLARATION	996519	USD	85.61	NO BASIS	1	30.00	30.00	2,568.30	0.00	2,568.30		0.00		0.00	18%	462.29
3	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.61	40HR	1	70.00	70.00	5,992.70	0.00	5,992.70		0.00		0.00	18%	1,078.69
	TOTAL							108.00	9,245.88	0.00	9,245.88		0.00		0.00		1,664.26
4	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.62	40HR	1	270.00	270.00	25,007.40	0.00	25,007.40		0.00		0.00	18%	4,501.33
	TOTAL							270.00	25,007.40	0.00	25,007.40		0.00		0.00		4,501.33
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							500.00	500.00	0.00	500.00		0.00		0.00		90.00

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 : GJ01EM1811991123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 10:18:00 AM Acknowledgement Number : 162416346632110 IRN : 4940a189131fbafbd8e49f2ba340289862 3b9006db22d949d3956c2511a170a1 PAN : AACCM4945P	Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7006/IS405A/INMUN/MEDUE7486123 Bill of Lading Number : MEDUE7486123
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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		
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		
TOTAL								31,995.00	31,995.00	0.00	31,995.00		0.00		0.00			5,759.10	
Total											66,748.28		0.00					12,014.69	
										Sum			66,748.28		0.00				12,014.69
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED EIGHT ONLY																		Invoice Total 78,762.97	
Invoice Total (In words) : RUPEES SEVENTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY-TWO AND PAISE NINETY-SEVEN 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
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