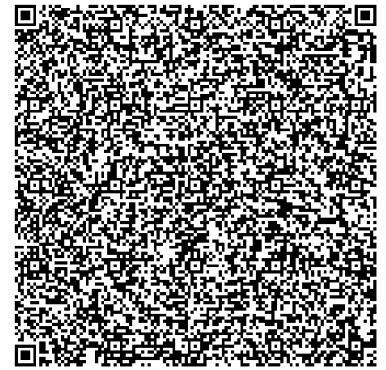


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

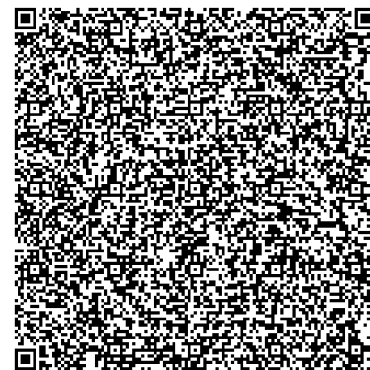
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EM1812751123 Date : 20-FEB-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-FEB-2024 10:21:00 AM Acknowledgement Number : 162416346656794 IRN : 090abdf1ec4d0131092bea9f7bd4ce9e28 22dae409ff3db0dcfda4ec2732bde2 PAN : AACCM4945P	Vessel / Voyage : MSC ALEXANDRA/IS405A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MONTREAL Port of Destination : TORONTO, CANADA REF : MSC/7006/IS405A/INMUN/MEDUE7485240 Bill of Lading Number : MEDUE7485240
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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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	85.61	40HR	1	10.00	10.00	856.10	0.00	856.10		0.00		0.00	18%	154.10
3	CONTAINER CLEANING	996519	USD	85.61	40HR	1	50.00	50.00	4,280.50	0.00	4,280.50		0.00		0.00	18%	770.49
4	REEFER CONTAINER PLUG AND UNPLUG	996519	USD	85.61	40HR	1	210.00	210.00	17,978.10	0.00	17,978.10		0.00		0.00	18%	3,236.06
	TOTAL							278.00	23,799.58	0.00	23,799.58		0.00		0.00		4,283.93
5	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
	TOTAL							300.00	300.00	0.00	300.00		0.00		0.00		54.00

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	Vessel / Voyage :	MSC ALEXANDRA/IS405A
Serial no. of Invoice :	GJ01EM1812751123	Line :	Mediterranean Shipping Company
Date :	20-FEB-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	MONTREAL
A/c Code :	S15647 - 1000748022	Port of Destination :	TORONTO, CANADA
Customer Code :	S23228 - 1001172899	REF :	MSC/7006/IS405A/INMUN/MEDUE7485240
Acknowledgement Date :	20-FEB-2024 10:21:00 AM	Bill of Lading Number :	MEDUE7485240
Acknowledgement Number :	162416346656794		
IRN :	090abdf1ec4d0131092bea9f7bd4ce9e28 22dae409ff3db0dcfda4ec2732bde2		
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	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		
8	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		
10	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		
11	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								32,495.00	32,495.00	0.00	32,495.00		0.00		0.00		18%	5,849.10	
7	TERMINAL HANDLING CHARGE	996711	USD	85.61	40HR	1	550.00	550.00	47,085.50	0.00	47,085.50		0.00		0.00	18%	8,475.39		
9	ONCARRIAGE	996519	USD	85.61	40HR	1	1,850.00	1,850.00	158,378.50	0.00	158,378.50		0.00		0.00	18%	28,508.13		
TOTAL								2,400.00	205,464.00	0.00	205,464.00		0.00		0.00		18%	36,983.52	
Total											262,058.58		0.00				18%	47,170.55	
											262,058.58							18%	47,170.55

Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY **Invoice Total 309,229.13**
Invoice Total (In words) : RUPEES THREE LAKH NINE THOUSAND TWO HUNDRED TWENTY-NINE AND PAISE THIRTEEN 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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