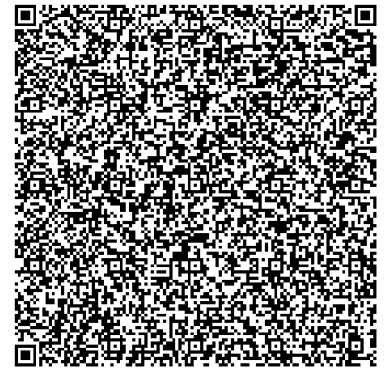


TAX INVOICE



(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 : GJ01EMI982761223 Date : 06-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 06-MAR-2024 12:32:00 AM Acknowledgement Number : 162416494791961 IRN : 7240c92b8bd2aca99ee2c6835360138a0d80d51f387d432286b2c572c5f04db1 PAN : AACCM4945P	Vessel / Voyage : MSC RAVENNA/IS407A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARI Port of Destination : REF : MSC/7698/IS407A/INMUN/MEDUE7777216 Bill of Lading Number : MEDUE7777216
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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	85.49	40HR	1	8.00	8.00	683.92	0.00	683.92		0.00		0.00	18%	123.11
2	CARGO DATA DECLARATION	996519	USD	85.49	NO BASIS	1	30.00	30.00	2,564.70	0.00	2,564.70		0.00		0.00	18%	461.65
	TOTAL							38.00	3,248.62	0.00	3,248.62		0.00		0.00		584.76
3	REEFER CONTAINER PLUG AND UNPLUG	996519	EUR	92.01	40HR	1	285.00	285.00	26,222.85	0.00	26,222.85		0.00		0.00	18%	4,720.11
	TOTAL							285.00	26,222.85	0.00	26,222.85		0.00		0.00		4,720.11
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Equipment Surcharge	996799	INR		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

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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 RAVENNA/IS407A
Serial no. of Invoice :	GJ01EMI982761223	Line :	Mediterranean Shipping Company
Date :	06-MAR-2024	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	BARI
A/c Code :	S15647 - 1000748022	Port of Destination :	
Customer Code :	S23228 - 1001172899	REF :	MSC/7698/IS407A/INMUN/MEDUE7777216
Acknowledgement Date :	06-MAR-2024 12:32:00 AM	Bill of Lading Number :	MEDUE7777216
Acknowledgement Number :	162416494791961		
IRN :	7240c92b8bd2aca99ee2c6835360138a0 d80d51f387d432286b2c572c5f04db1		
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	State : KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code : 32
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											61,966.47		0.00				11,153.97	
											61,966.47				Total GST		11,153.97	
Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY												Invoice Total		73,120.44				
Invoice Total (In words) : RUPEES SEVENTY-THREE THOUSAND ONE HUNDRED TWENTY AND PAISE FORTY-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
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