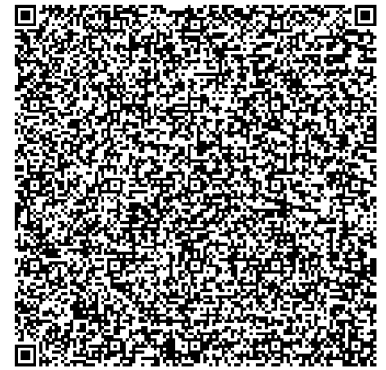


TAX INVOICE



(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 : GJ01EMI988350621 Date : 21-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-SEP-2021 06:51:00 AM Acknowledgement Number : 162111004343356 IRN : 61e0743df2a0af55630a2c02e9c29678e4 cfe217694470abc2b623cdd464739b	Vessel / Voyage : KOTOR BAY/IX138A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/14082/IX138A/INMUN/MEDUMW277005 Bill of Lading Number : MEDUMW277005
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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	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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	75.75	40HR	1	250.00	250.00	18,937.50	0.00	18,937.50		0.00		0.00	18%	3,408.75	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.75	40HR	1	18.00	18.00	1,363.50	0.00	1,363.50		0.00		0.00	18%	245.43	
3	WHARFAGE	996519	USD	75.75	40HR	1	88.40	88.40	6,696.30	0.00	6,696.30		0.00		0.00	18%	1,205.33	
TOTAL								356.40	26,997.30	0.00	26,997.30		0.00		0.00			4,859.51
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
5	Mandatory User Charges	996799	INR		40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70	
6	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00	
TOTAL								0.00	865.00	0.00	865.00		0.00		0.00			155.70

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 As Agent for MSC Agency (INDIA) Pvt Ltd
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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 : GJ01EMI988350621 Date : 21-SEP-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-SEP-2021 06:51:00 AM Acknowledgement Number : 162111004343356 IRN : 61e0743df2a0af55630a2c02e9c29678e4cfe217694470abc2b623cdd464739b	Vessel / Voyage : KOTOR BAY/IX138A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MIAMI Port of Destination : REF : MSC/14082/IX138A/INMUN/MEDUMW277005 Bill of Lading Number : MEDUMW277005
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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	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
7	TERMINAL HANDLING CHARGE	996711	USD	75.75	40HR	1	500.00	500.00	37,875.00	0.00	37,875.00		0.00		0.00	18%	6,817.50
TOTAL								500.00	37,875.00	0.00	37,875.00		0.00		0.00	18%	6,817.50
8	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
9	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
10	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00
TOTAL								0.00	31,700.00	0.00	31,700.00		0.00		0.00		0.00
Total											97,437.30		0.00				17,538.71
Sum											97,437.30		0.00				17,538.71

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED FIFTY-SIX AND CENTS FORTY ONLY **Invoice Total** 114,976.01

Invoice Total (In words) : RUPEES ONE LAKH FOURTEEN THOUSAND NINE HUNDRED SEVENTY-SIX AND PAISE ONE 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 - SCBLINBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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