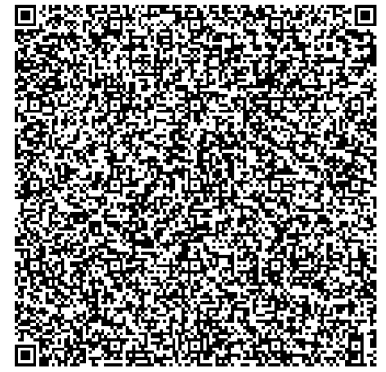


TAX INVOICE



(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 : GJ01EMI991110423 Date : 26-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-JUL-2023 07:57:00 PM Acknowledgement Number : 162314509370823 IRN : 8246719475536fc5fc8e79d2158fada4982 f84f8f9d92bd6fab38f873cfd712d PAN : AACCM4945P	Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDIUIV866013 Bill of Lading Number : MEDIUIV866013
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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	CARGO DATA DECLARATION	996519	USD	84.58	NO BASIS	1	30.00	30.00	2,537.40	0.00	2,537.40		0.00		0.00	18%	456.73
	TOTAL							30.00	2,537.40	0.00	2,537.40		0.00		0.00		456.73
2	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
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	Seal Charges	996799	INR		40HR	1	600.00	600.00	600.00	0.00	600.00		0.00		0.00	18%	108.00
	TOTAL							1,270.00	1,270.00	0.00	1,270.00		0.00		0.00		228.60
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	94.96	40HR	1	270.00	270.00	25,639.20	0.00	25,639.20		0.00		0.00	18%	4,615.06
	TOTAL							270.00	25,639.20	0.00	25,639.20		0.00		0.00		4,615.06

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

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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 : GJ01EM1991110423 Date : 26-JUL-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 26-JUL-2023 07:57:00 PM Acknowledgement Number : 162314509370823 IRN : 8246719475536fc5fc8e79d2158fada4982 f84f8f9d92bd6fab38f873cfd712d PAN : AACCM4945P	Vessel / Voyage : MSC FLORENTINA/IM329A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/2241/IM329A/INMUN/MEDUIV866013 Bill of Lading Number : MEDUIV866013
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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	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
TOTAL								31,825.00	31,825.00	0.00	31,825.00		0.00		0.00			5,728.50
Total										Sum		61,271.60		0.00				11,028.89
												Total GST			11,028.88			
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Invoice Total			72,300.48			
Invoice Total (In words) : RUPEES SEVENTY-TWO THOUSAND THREE HUNDRED AND PAISE FORTY-EIGHT 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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