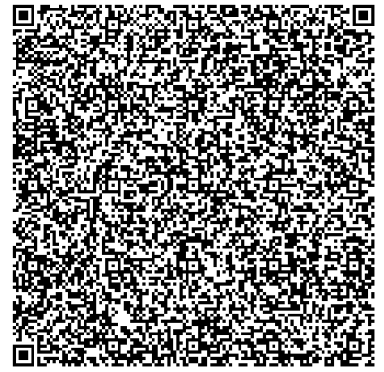


TAX INVOICE



(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 : GJ01EM1992310622 Date : 27-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-SEP-2022 09:22:00 AM Acknowledgement Number : 162212499023986 IRN : ec584bcf7abe7efcacafa9f55087ce973aa 8513f6f84d1f7aa0ce2da92bde638	Vessel / Voyage : MSC MELISSA/IP238A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/2234/IP238A/INMUN/MEDIUIY711216 Bill of Lading Number : MEDIUIY711216
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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	TERMINAL HANDLING CHARGE	996711	USD	81.92	40HR	1	450.00	450.00	36,864.00	0.00	36,864.00		0.00		0.00	18%	6,635.52
2	EMERGENCY OPERATIONS SURCHARGE	996519	USD	81.92	40HR	1	1,000.00	1,000.00	81,920.00	0.00	81,920.00		0.00		0.00	18%	14,745.60
3	OPERATIONS COST CONTRIBUTION	996519	USD	81.92	40HR	1	250.00	250.00	20,480.00	0.00	20,480.00		0.00		0.00	18%	3,686.40
	TOTAL							1,700.00	139,264.00	0.00	139,264.00		0.00		0.00		25,067.52
4	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
6	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							0.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60

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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