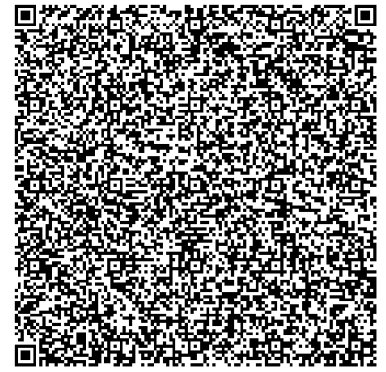


TAX INVOICE



(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 : GJ01EMI001431221 Date : 03-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAR-2022 11:32:00 AM Acknowledgement Number : 162211552326822 IRN : 80faeb50b33f190700faf1f908624ae44e1 96af0db7d444eb02b7db7cd916851	Vessel / Voyage : MSC JULIE/U208A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/9866/U208A/INMUN/MEDUI7314152 Bill of Lading Number : MEDUI7314152
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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	Mandatory User Charges	996799	INR	1	40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00
3	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								0.00	970.00	0.00	970.00		0.00		0.00		174.60
4	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.28	40HR	1	18.00	18.00	1,391.04	0.00	1,391.04		0.00		0.00	18%	250.39
5	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	77.28	40HR	1	250.00	250.00	19,320.00	0.00	19,320.00		0.00		0.00	18%	3,477.60
6	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	77.28	40HR	1	350.00	350.00	27,048.00	0.00	27,048.00		0.00		0.00	18%	4,868.64
TOTAL								618.00	47,759.04	0.00	47,759.04		0.00		0.00		8,596.63

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



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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 : GJ01EMI001431221 Date : 03-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 03-MAR-2022 11:32:00 AM Acknowledgement Number : 162211552326822 IRN : 80faeb50b33f190700faf1f908624ae44e1 96af0db7d444eb02b7db7cd916851	Vessel / Voyage : MSC JULIE/U208A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/9866/U208A/INMUN/MEDUI7314152 Bill of Lading Number : MEDUI7314152
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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	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
8	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
9	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
10	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00
TOTAL								0.00	32,000.00	0.00	32,000.00		0.00		0.00		5,760.00
11	TERMINAL HANDLING CHARGE	996711	USD	77.28	40HR	1	500.00	500.00	38,640.00	0.00	38,640.00		0.00		0.00	18%	6,955.20
TOTAL								500.00	38,640.00	0.00	38,640.00		0.00		0.00		6,955.20
Sum											119,369.04		0.00			21,486.43	
Total											119,369.04		0.00			Total GST	21,486.43

Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND ONE HUNDRED EIGHTEEN ONLY **Invoice Total 140,855.47**
Invoice Total (In words) : RUPEES ONE LAKH FORTY THOUSAND EIGHT HUNDRED FIFTY-FIVE AND PAISE FORTY-SEVEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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