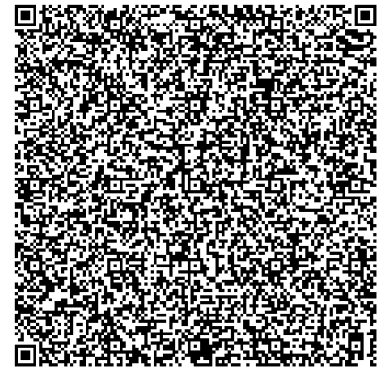


TAX INVOICE



(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

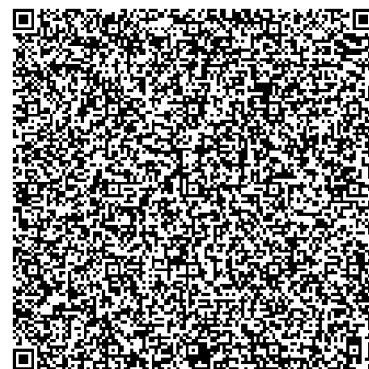
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI012611221 Date : 04-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAR-2022 06:32:00 AM Acknowledgement Number : 162211555649937 IRN : 6d1780429384f0a195a5ea3dd2a19b2cc b0bb774ac27b2e24a2f2046f0310b8e	Vessel / Voyage : MSC AZOV/IP208R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/9284/IP208R/INMUN/MEDUI7292333 Bill of Lading Number : MEDUI7292333
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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		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
2	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
3	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
4	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
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
	TOTAL							0.00	6,770.00	0.00	6,770.00		0.00		0.00		1,218.60
6	CARGO DATA DECLARATION	996519	USD	77.28	NO BASIS	1	30.00	30.00	2,318.40	0.00	2,318.40		0.00		0.00	18%	417.31
	TOTAL							30.00	2,318.40	0.00	2,318.40		0.00		0.00		417.31

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
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GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI012611221 Date : 04-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 04-MAR-2022 06:32:00 AM Acknowledgement Number : 162211555649937 IRN : 6d1780429384f0a195a5ea3dd2a19b2cc b0bb774ac27b2e24a2f2046f0310b8e	Vessel / Voyage : MSC AZOV/IP208R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LE HAVRE Port of Destination : REF : MSC/9284/IP208R/INMUN/MEDUI7292333 Bill of Lading Number : MEDUI7292333
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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	INR	1	40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00	0.00	0.00	0.00	18%	4,662.00			
TOTAL								0.00	25,900.00	0.00	25,900.00		0.00		0.00				
Total								Sum			34,988.40		0.00	Total GST		6,297.91			
								34,988.40						Total GST		6,297.91			

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY Invoice Total 41,286.31

Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX AND PAISE THIRTY-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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