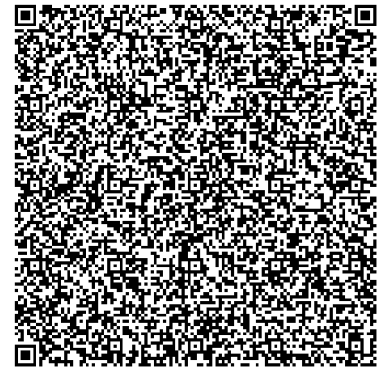


TAX INVOICE



( 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

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI047930123 <b>Date :</b> 06-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 06-APR-2023 09:23:00 AM <b>Acknowledgement Number :</b> 162313728555952 <b>IRN :</b> 72ea7999a8d48a017ae604899dac08d7b 215448f80e0c283170c81de51c2ff1b <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC GAIA/IS314A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LEIXOES <b>Port of Destination :</b> <b>REF :</b> MSC/7271/IS314A/INMUN/MEDUIU090961 <b>Bill of Lading Number :</b> MEDUIU090961
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	84.63	NO BASIS	1	30.00	30.00	2,538.90	0.00	2,538.90		0.00		0.00	18%	457.00
	TOTAL							30.00	2,538.90	0.00	2,538.90		0.00		0.00		457.00
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	B/L Amendment Fees	996799	INR		NO BASIS	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	TOTAL							1,170.00	1,170.00	0.00	1,170.00		0.00		0.00		210.60
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	91.54	40HR	1	405.00	405.00	37,073.70	0.00	37,073.70		0.00		0.00	18%	6,673.27
	TOTAL							405.00	37,073.70	0.00	37,073.70		0.00		0.00		6,673.27

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**

<b>GSTIN :</b>	24AACCM4945P1Z1	<b>Vessel / Voyage :</b>	MSC GAIA/IS314A
<b>Serial no. of Invoice :</b>	GJ01EMI047930123	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	06-APR-2023	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	LEIXOES
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/7271/IS314A/INMUN/MEDUIU090961
<b>Acknowledgement Date :</b>	06-APR-2023 09:23:00 AM	<b>Bill of Lading Number :</b>	MEDUIU090961
<b>Acknowledgement Number :</b>	162313728555952		
<b>IRN :</b>	72ea7999a8d48a017ae604899dac08d7b 215448f80e0c283170c81de51c2ff1b		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	KERALA
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State : KERALA</b>	<b>Pin Code :</b>	682016
<b>State Code :</b>	32	
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB	
<b>PAN :</b>	AAXCS7126B	
	<b>State :</b>	KERALA
	<b>State Code :</b>	32

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	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
7	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	
8	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	
9	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	
<b>TOTAL</b>								32,375.00	32,375.00	0.00	32,375.00		0.00		0.00		5,827.50	
<b>Total</b>											73,157.60		0.00				13,168.37	
																	<b>Total GST</b>	13,168.37
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY</b>																	<b>Invoice Total</b>	86,325.97
<b>Invoice Total ( In words ) : RUPEES EIGHTY-SIX THOUSAND THREE HUNDRED TWENTY-FIVE AND PAISE NINETY-SEVEN ONLY</b>																		

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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