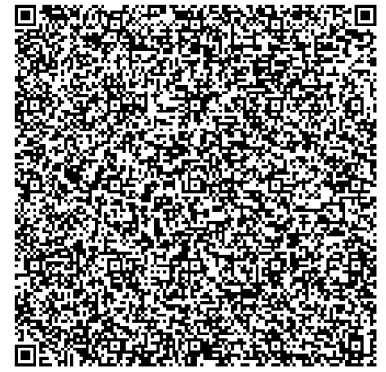


TAX INVOICE



(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 : GJ01EMI060500123 Date : 07-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 07-APR-2023 09:51:00 AM Acknowledgement Number : 162313736062323 IRN : dcf7aa8246c506af7aefdc754f7ca83df19 5bd745588ba3030f707cd3be2964b PAN : AACCM4945P	Vessel / Voyage : MSC MICHIGAN VII/IM313A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15088/IM313A/INMUN/MEDUIU389793 Bill of Lading Number : MEDUIU389793
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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	84.83	NO BASIS	1	30.00	30.00	2,544.90	0.00	2,544.90		0.00		0.00	18%	458.08
	TOTAL							30.00	2,544.90	0.00	2,544.90		0.00		0.00		458.08
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
3	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
5	Equipment Surcharge	996799	INR		40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
	TOTAL							2,895.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10

TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
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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	Vessel / Voyage :	MSC MICHIGAN VII/IM313A
Serial no. of Invoice :	GJ01EMI060500123	Line :	Mediterranean Shipping Company
Date :	07-APR-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	NAPLES
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/15088/IM313A/INMUN/MEDIUI389793
Acknowledgement Date :	07-APR-2023 09:51:00 AM	Bill of Lading Number :	MEDIUI389793
Acknowledgement Number :	162313736062323		
IRN :	dcf7aa8246c506af7aefdc754f7ca83df19 5bd745588ba3030f707cd3be2964b		
PAN :	AACCM4945P		
Details of Receiver (Billed To)		Place of Supply :	
Name :	SHIPMENT SOLUTIONS PVT LIMITED	KERALA	
Address :	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
State : KERALA	Pin Code : 682016		
State Code :	32	State :	KERALA
GSTIN / Unique ID :	32AAXCS7126B1ZB	State Code :	32
PAN :	AAXCS7126B		

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	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	
7	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								30,150.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00
Total								Sum			35,589.90		0.00	Total GST				6,406.18
								35,589.90						Invoice Total				41,996.08
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY																		
Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND NINE HUNDRED NINETY-SIX AND PAISE 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

As Agent for MSC Agency (INDIA) Pvt Ltd