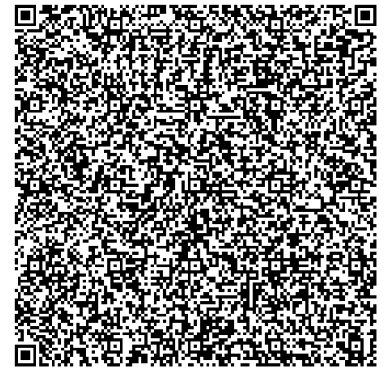


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

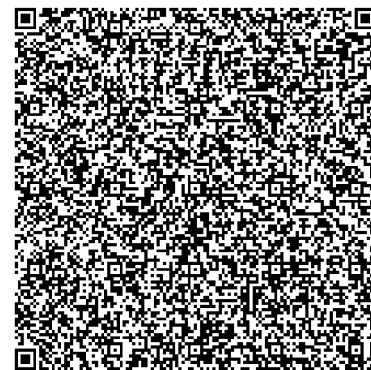
MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201 Tel: 91-2836-619100,Fax: 91-2836-619200,India CIN: U63090MH2001PTC133288		IN363-comm.mundra@msc.com
State :	GUJARAT	

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI104560123 Date : 13-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-APR-2023 09:52:00 AM Acknowledgement Number : 162313778166081 IRN : 9ba91a254073e1f4b198a119e46d07b3e0 f982767af374fb9355aa5854fdff7e PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/IM314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/14550/IM314A/INMUN/MEDUIU434144 Bill of Lading Number : MEDUIU434144
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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	84.53	NO BASIS	1	30.00	30.00	2,535.90	0.00	2,535.90		0.00		0.00	18%	456.46
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.53	40HR	1	140.00	140.00	11,834.20	0.00	11,834.20		0.00		0.00	18%	2,130.16
TOTAL								170.00	14,370.10	0.00	14,370.10		0.00		0.00		2,586.62
3	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
5	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
TOTAL								670.00	670.00	0.00	670.00		0.00		0.00		120.60
4	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	92.66	40HR	1	285.00	285.00	26,408.10	0.00	26,408.10		0.00		0.00	18%	4,753.46
TOTAL								285.00	26,408.10	0.00	26,408.10		0.00		0.00		4,753.46

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	Vessel / Voyage :	MSC TAMPICO/IM314A
Serial no. of Invoice :	GJ01EMI104560123	Line :	Mediterranean Shipping Company
Date :	13-APR-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14550/IM314A/INMUN/MEDIUI434144
Acknowledgement Date :	13-APR-2023 09:52:00 AM	Bill of Lading Number :	MEDIUI434144
Acknowledgement Number :	162313778166081		
IRN :	9ba91a254073e1f4b198a119e46d07b3e0f982767af374fb9355aa5854fdff7e		
PAN :	AACCM4945P		

Details of Receiver (Billed To)	Place of Supply :	KERALA
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	
	State :	KERALA
	State Code :	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	
TOTAL								32,375.00	32,375.00	0.00	32,375.00		0.00		0.00			5,827.50
										Sum		73,823.20		0.00			13,288.18	
Total																Total GST	13,288.18	
																Invoice Total	87,111.38	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY ONLY																		
Invoice Total (In words) : RUPEES EIGHTY-SEVEN THOUSAND ONE HUNDRED ELEVEN AND PAISE THIRTY-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
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