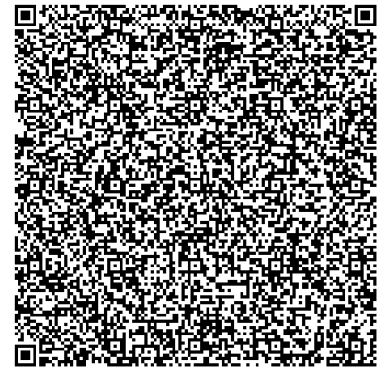


TAX INVOICE



(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

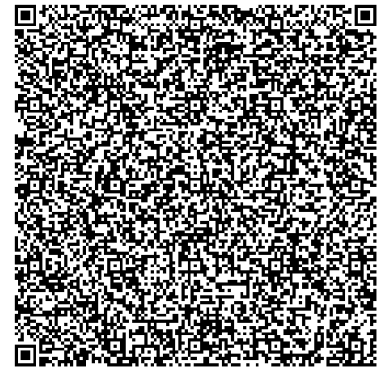
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI147770122 Date : 25-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-APR-2022 09:44:00 AM Acknowledgement Number : 162211760808237 IRN : fff23787b07f1e1d7b82c001b39bc24e472 fbcd77298ffbcf6ff9a34cc7700	Vessel / Voyage : MSC JOANNA/IX216A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5396/IX216A/INMUN/MEDIU8384733 Bill of Lading Number : MEDIU8384733
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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	WHARFAGE	996519	USD	78.24	40HR	1	90.00	90.00	7,041.60	0.00	7,041.60		0.00		0.00	18%	1,267.49
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.24	40HR	1	18.00	18.00	1,408.32	0.00	1,408.32		0.00		0.00	18%	253.50
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.24	40HR	1	70.00	70.00	5,476.80	0.00	5,476.80		0.00		0.00	18%	985.82
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.24	40HR	1	250.00	250.00	19,560.00	0.00	19,560.00		0.00		0.00	18%	3,520.80
	TOTAL							428.00	33,486.72	0.00	33,486.72		0.00		0.00		6,027.61
5	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
6	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
	TOTAL							0.00	470.00	0.00	470.00		0.00		0.00		84.60

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
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 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com

State : **GUJARAT**

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI147770122 Date : 25-APR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-APR-2022 09:44:00 AM Acknowledgement Number : 162211760808237 IRN : fff23787b07f1e1d7b82c001b39bc24e472 fbcd77298ffbfcf6ff9a34cc7700	Vessel / Voyage : MSC JOANNA/IX216A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/5396/IX216A/INMUN/MEDIU8384733 Bill of Lading Number : MEDIU8384733
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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	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	
10	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
11	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	32,875.00	0.00	32,875.00		0.00		0.00			5,917.50
Total										Sum		66,831.72					12,029.71	
										66,831.72				Total GST		12,029.71		

Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED TWENTY-EIGHT ONLY **Invoice Total 78,861.43**

Invoice Total (In words) : RUPEES SEVENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE AND PAISE FORTY-THREE 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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