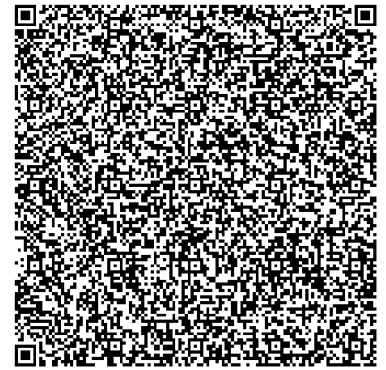


TAX INVOICE



( 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> GJ01EMI150450121 <b>Date :</b> 27-APR-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 27-APR-2021 05:30:00 PM <b>Acknowledgement Number :</b> 162110570525650 <b>IRN :</b> 1a5509f243fc8f8c5a6e6ef4d9746ef6c7d5ef15dc3b7e6085401914b3557e08	<b>Vessel / Voyage :</b> MSC HEIDI/IV117A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NEW YORK <b>Port of Destination :</b> <b>REF :</b> MSC/5377/IV117A/INMUN/MEDUMZ771228 <b>Bill of Lading Number :</b> MEDUMZ771228
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<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	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
2	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
3	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
4	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
	<b>TOTAL</b>							0.00	1,365.00	0.00	1,365.00		0.00		0.00		245.70
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	77.01	40HR	1	18.00	18.00	1,386.18	0.00	1,386.18		0.00		0.00	18%	249.51
6	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	77.01	40HR	1	140.00	140.00	10,781.40	0.00	10,781.40		0.00		0.00	18%	1,940.65
	<b>TOTAL</b>							158.00	12,167.58	0.00	12,167.58		0.00		0.00		2,190.16

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  
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI150450121 Date : 27-APR-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 27-APR-2021 05:30:00 PM Acknowledgement Number : 162110570525650 IRN : 1a5509f243fc8f8c5a6e6ef4d9746ef6c7d5ef15dc3b7e6085401914b3557e08	Vessel / Voyage : MSC HEIDI/IV117A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NEW YORK Port of Destination : REF : MSC/5377/IV117A/INMUN/MEDUMZ771228 Bill of Lading Number : MEDUMZ771228
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Address : Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00
9	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
TOTAL								0.00	31,200.00	0.00	31,200.00		0.00		0.00		5,616.00
10	TERMINAL HANDLING CHARGE	996711	USD	77.01	40HR	1	500.00	500.00	38,505.00	0.00	38,505.00		0.00		0.00	18%	6,930.90
TOTAL								500.00	38,505.00	0.00	38,505.00		0.00		0.00		6,930.90
Sum											83,237.58		0.00				14,982.76
Total											83,237.58						14,982.76
Total Amount In USD (Excl.GST) : DOLLARS SIX HUNDRED FIFTY-EIGHT ONLY												Total GST		14,982.76			
Invoice Total ( In words ) : RUPEES NINETY-EIGHT THOUSAND TWO HUNDRED TWENTY AND PAISE THIRTY-FOUR ONLY												Invoice Total		98,220.34			

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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