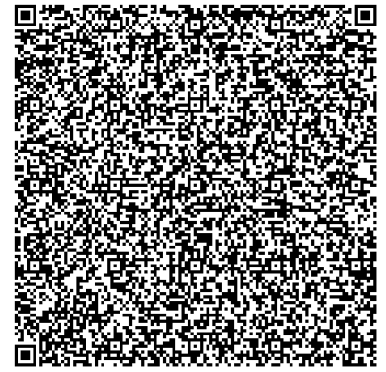


TAX INVOICE



(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 : GJ01EMI172741221 Date : 29-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-MAR-2022 08:59:00 AM Acknowledgement Number : 162211637949432 IRN : f4eef8df25a68a166bc5d8a19bf56faadd02be0dcb4d4f04a4e657903363a38f	Vessel / Voyage : VARNA BAY/IX213A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13969/IX213A/INMUN/MEDUI7900380 Bill of Lading Number : MEDUI7900380
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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	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.50	40HR	1	250.00	250.00	19,625.00	0.00	19,625.00		0.00		0.00	18%	3,532.50	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.50	40HR	1	18.00	18.00	1,413.00	0.00	1,413.00		0.00		0.00	18%	254.34	
3	WHARFAGE	996519	USD	78.50	40HR	1	98.03	98.03	7,695.36	0.00	7,695.36		0.00		0.00	18%	1,385.16	
TOTAL								366.03	28,733.36	0.00	28,733.36		0.00		0.00			5,172.00
4	Advance Cargo Declaration Charges	996799	INR		NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00	
5	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60	
6	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
TOTAL								0.00	970.00	0.00	970.00		0.00		0.00			174.60

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



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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 : GJ01EMI172741221 Date : 29-MAR-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 29-MAR-2022 08:59:00 AM Acknowledgement Number : 162211637949432 IRN : f4eef8df25a68a166bc5d8a19bf56faadd02be0dcb4d4f04a4e657903363a38f	Vessel / Voyage : VARNA BAY/IX213A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/13969/IX213A/INMUN/MEDUI7900380 Bill of Lading Number : MEDUI7900380
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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	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
10	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	32,375.00	0.00	32,375.00		0.00		0.00		5,827.50
11	TERMINAL HANDLING CHARGE	996711	USD	78.50	40HR	1	500.00	500.00	39,250.00	0.00	39,250.00		0.00		0.00	18%	7,065.00
TOTAL								500.00	39,250.00	0.00	39,250.00		0.00		0.00		7,065.00
Sum											101,328.36		0.00			18,239.10	
Total											101,328.36		0.00			Total GST	18,239.10

Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED SIXTY-SIX AND CENTS THREE ONLY **Invoice Total** 119,567.46

Invoice Total (In words) : RUPEES ONE LAKH NINETEEN THOUSAND FIVE HUNDRED SIXTY-SEVEN AND PAISE FORTY-SIX 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 - 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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