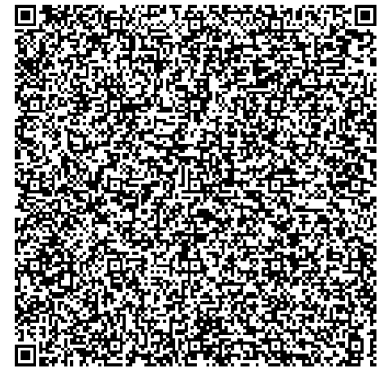


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

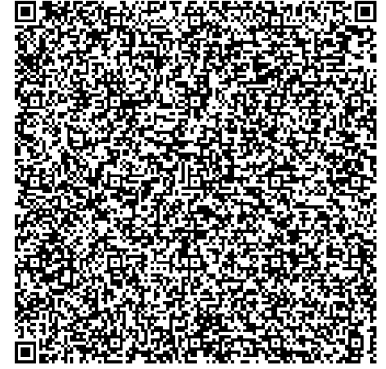
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI216421222 Date : 17-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 17-MAR-2023 09:58:00 AM Acknowledgement Number : 162313583110666 IRN : 494ca23c023207ea77c9129e5a9517c8a3 PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU310A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LAS PALMAS Port of Destination : REF : MSC/14890/IU310A/INMUN/MEDIU004905 Bill of Lading Number : MEDIU004905
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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	84.81	NO BASIS	1	30.00	30.00	2,544.30	0.00	2,544.30		0.00		0.00	18%	457.97
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.81	40HR	1	140.00	140.00	11,873.40	0.00	11,873.40		0.00		0.00	18%	2,137.21
	TOTAL							170.00	14,417.70	0.00	14,417.70		0.00		0.00		2,595.18
3	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
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							2,395.00	2,395.00	0.00	2,395.00		0.00		0.00		431.10

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 RIDA/IU310A
Serial no. of Invoice :	GJ01EMI216421222	Line :	Mediterranean Shipping Company
Date :	17-MAR-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LAS PALMAS
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/14890/IU310A/INMUN/MEDIU004905
Acknowledgement Date :	17-MAR-2023 09:58:00 AM	Bill of Lading Number :	MEDIU004905
Acknowledgement Number :	162313583110666		
IRN :	494ca23c023207ea77c9129e5a9517c8a3e4426c13aa486a4a4975a65e5dcec9		
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	State :
GSTIN / Unique ID :	32AAXCS7126B1ZB	KERALA
PAN :	AAXCS7126B	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	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											46,962.70		0.00				8,453.28
Sum													46,962.70		0.00		8,453.28
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY ONLY															Invoice Total	55,415.98	
Invoice Total (In words) : RUPEES FIFTY-FIVE THOUSAND FOUR HUNDRED FIFTEEN AND PAISE NINETY-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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