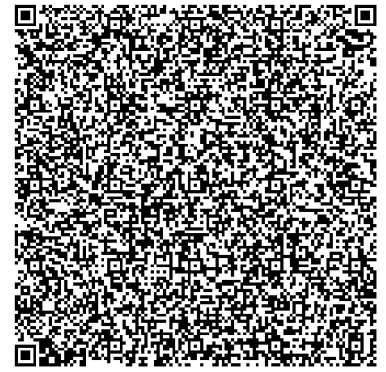


TAX INVOICE



(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 : GJ01EMI241760222 Date : 09-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-MAY-2022 09:35:00 AM Acknowledgement Number : 162211829233473 IRN : e6cfedb768a2125202dbf8060871612039 0cb6c058d3bad485bd2cf82624680a	Vessel / Voyage : MSC GAIA/IS217R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/7271/IS217R/INMUN/MEDIU8693539 Bill of Lading Number : MEDIU8693539
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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	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
2	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
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
4	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
TOTAL								0.00	2,895.00	0.00	2,895.00		0.00		0.00		521.10
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.61	40HR	1	210.00	210.00	16,508.10	0.00	16,508.10		0.00		0.00	18%	2,971.46
6	CARGO DATA DECLARATION	996519	USD	78.61	NO BASIS	1	30.00	30.00	2,358.30	0.00	2,358.30		0.00		0.00	18%	424.49
TOTAL								240.00	18,866.40	0.00	18,866.40		0.00		0.00		3,395.95

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
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GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI241760222 Date : 09-MAY-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 09-MAY-2022 09:35:00 AM Acknowledgement Number : 162211829233473 IRN : e6cfedb768a2125202dbf8060871612039 0cb6c058d3bad485bd2cf82624680a	Vessel / Voyage : MSC GAIA/IS217R Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANTWERP Port of Destination : REF : MSC/7271/IS217R/INMUN/MEDIU8693539 Bill of Lading Number : MEDIU8693539
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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	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
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
TOTAL								0.00	30,150.00	0.00	30,150.00		0.00		0.00		5,427.00
Total									Sum		51,911.40		0.00		Total GST		9,344.05

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY ONLY Total GST 9,344.05
 Invoice Total (In words) : RUPEES SIXTY-ONE THOUSAND TWO HUNDRED FIFTY-FIVE AND PAISE FORTY-FIVE ONLY Invoice Total 61,255.45

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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