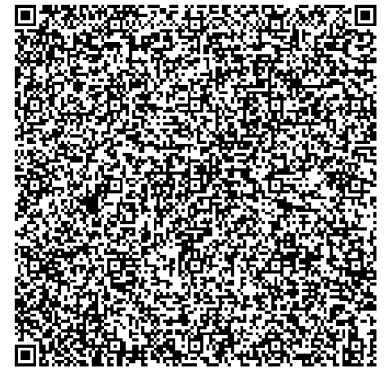


TAX INVOICE



(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 : GJ01EMI311621222 Date : 28-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 28-MAR-2023 09:57:00 AM Acknowledgement Number : 162313657509071 IRN : 73a76190f0af20539406ff591104910bfbc PAN : AACCM4945P | Vessel / Voyage : MSC RIKKU/IW311A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : DOUALA Port of Destination : REF : MSC/14889/IW311A/INMUN/MEDIUIU203119 Bill of Lading Number : MEDIUIU203119 |
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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 |
|---|--|

| 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 CHARGE (MUC) | 996799 | INR | 1 | 40HR | 2 | 170.00 | 0.00 | 340.00 | 0.00 | 340.00 | | 0.00 | | 0.00 | 18% | 61.20 | |
| 2 | Seal Charges | 996799 | INR | 1 | 40HR | 2 | 550.00 | 0.00 | 1,100.00 | 0.00 | 1,100.00 | | 0.00 | | 0.00 | 18% | 198.00 | |
| 3 | Equipment Surcharge | 996799 | INR | 1 | 40HR | 2 | 1,675.00 | 0.00 | 3,350.00 | 0.00 | 3,350.00 | | 0.00 | | 0.00 | 18% | 603.00 | |
| 4 | 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 | |
| 5 | TERMINAL HANDLING CHARGE | 996711 | INR | 1 | 40HR | 2 | 25,900.00 | 0.00 | 51,800.00 | 0.00 | 51,800.00 | | 0.00 | | 0.00 | 18% | 9,324.00 | |
| TOTAL | | | | | | | | 0.00 | 60,840.00 | 0.00 | 60,840.00 | | 0.00 | | 0.00 | | | 10,951.20 |
| Total | | | | | | | | | | | 60,840.00 | | 0.00 | Total GST | | | 10,951.20 | |
| Total Amount In USD (Excl.GST) : | | | | | | | | | | | | | | Invoice Total | | | 71,791.20 | |

Invoice Total (In words) : RUPEES SEVENTY-ONE THOUSAND SEVEN HUNDRED NINETY-ONE AND PAISE TWENTY ONLY

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| 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 |
|---|--|