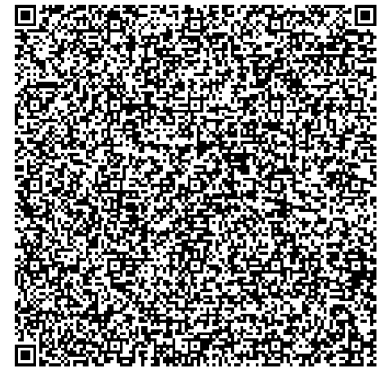


TAX INVOICE



(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 : GJ01EMI418020921 Date : 02-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-DEC-2021 10:26:00 AM Acknowledgement Number : 162111248381868 IRN : 7d339bc1ff7200423c1b8340df879822eb 6419cea82fff55d3d3048353837ecb	Vessel / Voyage : MSC PAMELA/IX148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4751/IX148A/INMUN/MEDUMJ549986 Bill of Lading Number : MEDUMJ549986
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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	76.70	40HR	1	250.00	250.00	19,175.00	0.00	19,175.00		0.00		0.00	18%	3,451.50	
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	76.70	40HR	1	18.00	18.00	1,380.60	0.00	1,380.60		0.00		0.00	18%	248.51	
3	WHARFAGE	996519	USD	76.70	40HR	1	95.68	95.68	7,338.66	0.00	7,338.66		0.00		0.00	18%	1,320.96	
TOTAL								363.68	27,894.26	0.00	27,894.26		0.00		0.00			5,020.97
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	Seal Charges	996799	INR		40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00	
TOTAL								0.00	870.00	0.00	870.00		0.00		0.00			156.60

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



(ORIGINAL FOR RECIPIENT)

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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 : GJ01EMI418020921 Date : 02-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 02-DEC-2021 10:26:00 AM Acknowledgement Number : 162111248381868 IRN : 7d339bc1ff7200423c1b8340df879822eb6419cea82fff55d3d3048353837ecb	Vessel / Voyage : MSC PAMELA/IX148A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/4751/IX148A/INMUN/MEDUMJ549986 Bill of Lading Number : MEDUMJ549986
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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	USD	76.70	40HR	1	500.00	500.00	38,350.00	0.00	38,350.00		0.00		0.00	18%	6,903.00
TOTAL								500.00	38,350.00	0.00	38,350.00		0.00		0.00	18%	6,903.00
8	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
9	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
10	Equipment Surcharge	996799	INR		40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00
TOTAL								0.00	31,700.00	0.00	31,700.00		0.00		0.00		0.00
Total											98,814.26		0.00				17,786.57
Sum											98,814.26		0.00				17,786.57
Total Amount In USD (Excl.GST) : DOLLARS EIGHT HUNDRED SIXTY-THREE AND CENTS SIXTY-EIGHT ONLY												Invoice Total		116,600.83			
Invoice Total (In words) : RUPEES ONE LAKH SIXTEEN THOUSAND SIX HUNDRED AND PAISE EIGHTY-THREE 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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