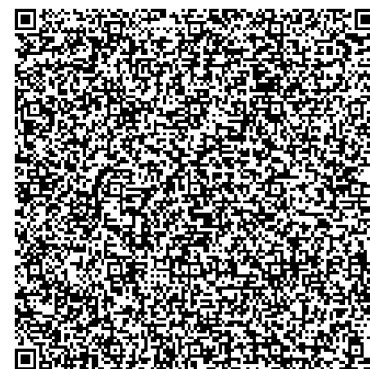


TAX INVOICE



( 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

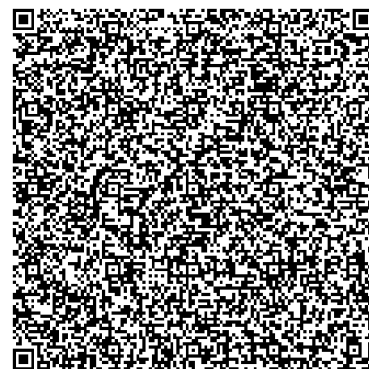
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI453120322 Date : 14-JUN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 14-JUN-2022 10:05:00 AM Acknowledgement Number : 162211995692517 IRN : cd6bac97abd8fb52e48592a751e8b0742 142926aa8111ba07885de3a7b305cd1	Vessel / Voyage : MSC MAEVA/IX224A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/4744/IX224A/INMUN/MEDIU9263167 Bill of Lading Number : MEDIU9263167
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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		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60		
2	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
3	Equipment Surcharge	996799	INR		40HR	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50		
4	Export Container Facilitation and Admin Charges	996799	INR		NO BASIS	1	4,250.00	0.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00		
5	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	7,145.00	0.00	7,145.00		0.00		0.00		1,286.10		
6	CARGO DATA DECLARATION	996519	USD	79.94	NO BASIS	1	30.00	30.00	2,398.20	0.00	2,398.20		0.00		0.00	18%	431.68		
TOTAL								30.00	2,398.20	0.00	2,398.20		0.00		0.00		0.00		431.68

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 )

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

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI453120322 <b>Date :</b> 14-JUN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228 <b>Acknowledgement Date :</b> 14-JUN-2022 10:05:00 AM <b>Acknowledgement Number :</b> 162211995692517 <b>IRN :</b> cd6bac97abd8fb52e48592a751e8b0742 142926aa8111ba07885de3a7b305cd1	<b>Vessel / Voyage :</b> MSC MAEVA/IX224A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/4744/IX224A/INMUN/MEDIU9263167 <b>Bill of Lading Number :</b> MEDIU9263167
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	
TOTAL								0.00	25,900.00	0.00	25,900.00		0.00		0.00			4,662.00
Total								Sum			35,443.20		0.00	Total GST				6,379.78
								35,443.20						Total GST				6,379.78

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY Invoice Total 41,822.98

Invoice Total ( In words ) : RUPEES FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY-TWO AND PAISE NINETY-EIGHT ONLY

<b>Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'</b> <b>Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C</b> -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. <b>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX</b> <b>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).</b>	<b>For MSC Mediterranean Shipping Company S A</b>  <b>As Agent for MSC Agency ( INDIA ) Pvt Ltd</b>
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