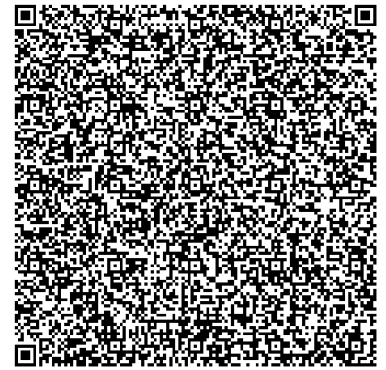


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI498710322 <b>Date :</b> 23-JUN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 23-JUN-2022 09:09:00 AM <b>Acknowledgement Number :</b> 162212036925016 <b>IRN :</b> 79c063e38bcd4e95b9c8299509b41fdf1cab35a41b4e818d2b79f98359256c7	<b>Vessel / Voyage :</b> MSC ROSA M/IV224A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/7372/IV224A/INMUN/MEDIU9432978 <b>Bill of Lading Number :</b> MEDIU9432978
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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
1	WHARFAGE	996519	USD	79.80	40HR	1	90.00	90.00	7,182.00	0.00	7,182.00		0.00		0.00	18%	1,292.76
2	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	79.80	40HR	1	18.00	18.00	1,436.40	0.00	1,436.40		0.00		0.00	18%	258.55
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	79.80	40HR	1	70.00	70.00	5,586.00	0.00	5,586.00		0.00		0.00	18%	1,005.48
	<b>TOTAL</b>							178.00	14,204.40	0.00	14,204.40		0.00		0.00		2,556.79
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	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
	<b>TOTAL</b>							0.00	970.00	0.00	970.00		0.00		0.00		174.60

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 )

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 ROSA M/IV224A											
Serial no. of Invoice : GJ01EMI498710322							Line : Mediterranean Shipping Company											
Date : 23-JUN-2022							Port of Loading : MUNDRA											
Type of Invoice : Export							Port of Discharge : PORT EVERGLADES											
A/c Code : S15647							Port of Destination :											
Customer Code : S23228							REF : MSC/7372/IV224A/INMUN/MEDIU9432978											
Acknowledgement Date : 23-JUN-2022 09:09:00 AM							Bill of Lading Number : MEDIU9432978											
Acknowledgement Number : 162212036925016																		
IRN : 79c063e38bcbd4e95b9c8299509b41fdf1cab35a41b4e818d2b79f98359256c7																		
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											
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	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	
8	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	
9	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	
10	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
TOTAL								0.00	32,375.00	0.00	32,375.00		0.00		0.00			5,827.50
Total								Sum			47,549.40		0.00	Total GST		8,558.89		
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED SEVENTY-EIGHT ONLY												Invoice Total		56,108.29				
Invoice Total ( In words ) : RUPEES FIFTY-SIX THOUSAND ONE HUNDRED EIGHT AND PAISE TWENTY-NINE 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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