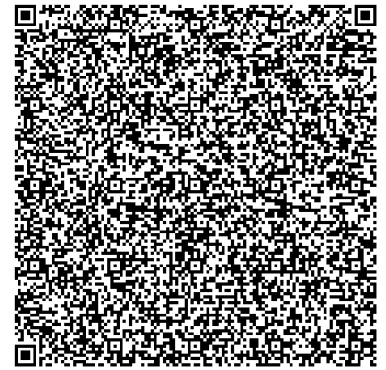


TAX INVOICE



( 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**

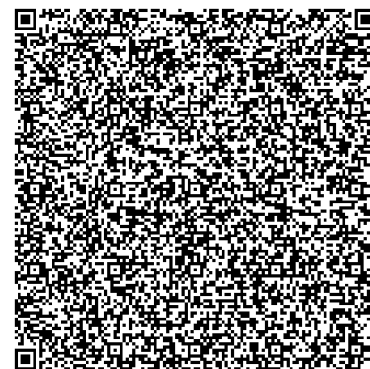
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI574410422 <b>Date :</b> 06-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 06-JUL-2022 10:33:00 AM <b>Acknowledgement Number :</b> 162212101638647 <b>IRN :</b> 16b8eea5031140d0e84a141509f1849300 844b5cf6f6b2ea712c2f42d91a6ac7	<b>Vessel / Voyage :</b> MSC KATRINA/IV227A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> TORONTO, CANADA <b>REF :</b> MSC/8308/IV227A/INMUN/MEDIU9644762 <b>Bill of Lading Number :</b> MEDIU9644762
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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	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	Advance Cargo Declaration Charges	996799	INR	1	NO BASIS	1	300.00	0.00	300.00	0.00	300.00		0.00		0.00	18%	54.00		
3	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		
4	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
<b>TOTAL</b>								0.00	1,520.00	0.00	1,520.00		0.00		0.00			273.60	
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	80.92	40HR	1	21.00	21.00	1,699.32	0.00	1,699.32		0.00		0.00	18%	305.88		
6	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	80.92	40HR	1	490.00	490.00	39,650.80	0.00	39,650.80		0.00		0.00	18%	7,137.14		
<b>TOTAL</b>								511.00	41,350.12	0.00	41,350.12		0.00		0.00				7,443.02

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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI574410422 <b>Date :</b> 06-JUL-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 06-JUL-2022 10:33:00 AM <b>Acknowledgement Number :</b> 162212101638647 <b>IRN :</b> 16b8eea5031140d0e84a141509f1849300 844b5cf6f6b2ea712c2f42d91a6ac7	<b>Vessel / Voyage :</b> MSC KATRINA/IV227A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> MONTREAL <b>Port of Destination :</b> TORONTO, CANADA <b>REF :</b> MSC/8308/IV227A/INMUN/MEDIU9644762 <b>Bill of Lading Number :</b> MEDIU9644762
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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	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	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		
9	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	31,825.00	0.00	31,825.00		0.00		0.00			5,728.50	
10	ONCARRIAGE	996519	USD	80.92	40HR	1	2,600.00	2,600.00	210,392.00	0.00	210,392.00		0.00		0.00	18%	37,870.56		
11	TERMINAL HANDLING CHARGE	996711	USD	80.92	40HR	1	550.00	550.00	44,506.00	0.00	44,506.00		0.00		0.00	18%	8,011.08		
TOTAL								3,150.00	254,898.00	0.00	254,898.00		0.00		0.00				45,881.64
<b>Total</b>											329,593.12		0.00					59,326.76	
<b>Sum</b>													0.00					59,326.76	
<b>Total</b>											329,593.12							59,326.76	

**Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND SIX HUNDRED SIXTY-ONE ONLY** **Invoice Total 388,919.88**

**Invoice Total ( In words ) : RUPEES THREE LAKH EIGHTY-EIGHT THOUSAND NINE HUNDRED NINETEEN AND PAISE EIGHTY-EIGHT 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 - 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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