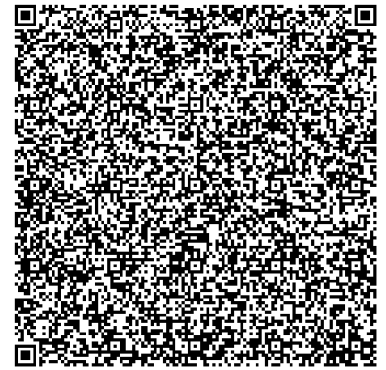


TAX INVOICE



(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

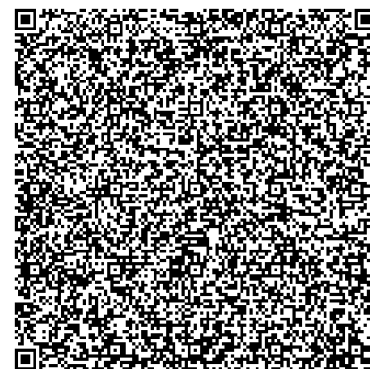
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI584710921 Date : 31-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 31-DEC-2021 09:30:00 AM Acknowledgement Number : 162111342041929 IRN : cb4617fd57efc339e60e8a5378e6f111eea b73fa7bbc861783cf8aebf8e35897	Vessel / Voyage : MSC JULIE/IU151A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : HOUSTON Port of Destination : REF : MSC/9866/IU151A/INMUN/MEDUI4121071 Bill of Lading Number : MEDUI4121071
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	78.42	40HR	1	18.00	18.00	1,411.56	0.00	1,411.56		0.00		0.00	18%	254.08		
2	WHARFAGE	996519	USD	78.42	40HR	1	68.19	68.19	5,347.46	0.00	5,347.46		0.00		0.00	18%	962.54		
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.42	40HR	1	70.00	70.00	5,489.40	0.00	5,489.40		0.00		0.00	18%	988.09		
4	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	78.42	40HR	1	250.00	250.00	19,605.00	0.00	19,605.00		0.00		0.00	18%	3,528.90		
TOTAL								406.19	31,853.42	0.00	31,853.42		0.00		0.00			5,733.61	
5	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		
6	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		
TOTAL								0.00	470.00	0.00	470.00		0.00		0.00				84.60

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 Serial no. of Invoice : GJ01EMI584710921 Date : 31-DEC-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 31-DEC-2021 09:30:00 AM Acknowledgement Number : 162111342041929 IRN : cb4617fd57efc339e60e8a5378e6f11eea b73fa7bbc861783cf8aebf8e35897	Vessel / Voyage : MSC JULIE/IU151A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : HOUSTON Port of Destination : REF : MSC/9866/IU151A/INMUN/MEDUI4121071 Bill of Lading Number : MEDUI4121071
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI State : KERALA Pin Code : 682003 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	78.42	40HR	1	500.00	500.00	39,210.00	0.00	39,210.00		0.00		0.00	18%	7,057.80
TOTAL								500.00	39,210.00	0.00	39,210.00		0.00		0.00	18%	7,057.80
8	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
9	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
10	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
11	TERMINAL HANDLING CHARGE	996711	INR		40HR	1	25,900.00	0.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00
12	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	32,500.00	0.00	32,500.00		0.00		0.00		0.00
Sum											104,033.42		0.00				18,726.01
Total											104,033.42		0.00			Total GST	18,726.01

Total Amount In USD (Excl.GST) : DOLLARS NINE HUNDRED SIX AND CENTS NINETEEN ONLY Invoice Total 122,759.43

Invoice Total (In words) : RUPEES ONE LAKH TWENTY-TWO THOUSAND SEVEN HUNDRED FIFTY-NINE AND PAISE FORTY-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 - 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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