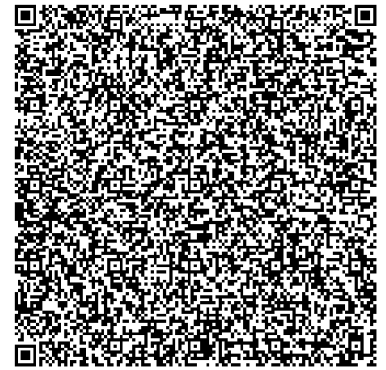


TAX INVOICE



(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 : GJ01EMI678911021 Date : 17-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 17-JAN-2022 09:40:00 AM Acknowledgement Number : 162211395028039 IRN : 07f59035bfadbe984843eb15564e96f506 64692282f6647716104ccd24098148	Vessel / Voyage : MSC MAEVA/IV201A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MANZANILLO Port of Destination : REF : MSC/4744/IV201A/INMUN/MEDUI4397689 Bill of Lading Number : MEDUI4397689
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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	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		
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	78.42	40HR	1	140.00	140.00	10,978.80	0.00	10,978.80		0.00		0.00	18%	1,976.18		
3	CARGO DATA DECLARATION	996519	USD	78.42	NO BASIS	1	30.00	30.00	2,352.60	0.00	2,352.60		0.00		0.00	18%	423.47		
TOTAL								420.00	32,936.40	0.00	32,936.40		0.00		0.00			5,928.55	
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	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00		
TOTAL								0.00	1,020.00	0.00	1,020.00		0.00		0.00				183.60

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 : GJ01EMI678911021 Date : 17-JAN-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 17-JAN-2022 09:40:00 AM Acknowledgement Number : 162211395028039 IRN : 07f59035bfadbe984843eb15564e96f506 64692282f6647716104ccd24098148	Vessel / Voyage : MSC MAEVA/IV201A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : MANZANILLO Port of Destination : REF : MSC/4744/IV201A/INMUN/MEDUI4397689 Bill of Lading Number : MEDUI4397689
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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	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00		
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	31,450.00	0.00	31,450.00		0.00		0.00		5,661.00		
Total											65,406.40		65,406.40		0.00			11,773.15	
											65,406.40							Total GST	11,773.15
Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED TWENTY ONLY																		Invoice Total	77,179.55
Invoice Total (In words) : RUPEES SEVENTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-NINE AND PAISE FIFTY-FIVE 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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