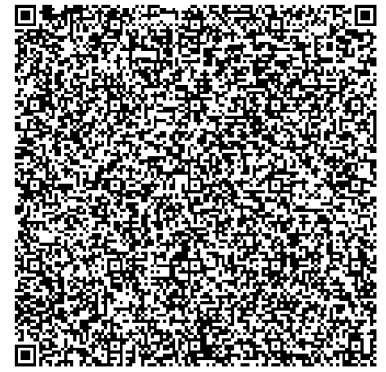


TAX INVOICE



(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 : GJ01EMI682231022 Date : 16-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-JAN-2023 09:30:00 AM Acknowledgement Number : 162313172884378 IRN : 7c9fa3b050410d9156b29ad4722db5629f58ccc307e54e1ee7f4334c88ca3a01 PAN : AACCM4945P	Vessel / Voyage : MSC ROMA/IM301A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/5498/IM301A/INMUN/MEDIUF065219 Bill of Lading Number : MEDIUF065219
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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 PAN : AAXCS7126B	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	CARGO DATA DECLARATION	996519	USD	85.25	NO BASIS	1	30.00	30.00	2,557.50	0.00	2,557.50		0.00		0.00	18%	460.35
	TOTAL							30.00	2,557.50	0.00	2,557.50		0.00		0.00		460.35
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	90.91	40HR	1	75.00	75.00	6,818.25	0.00	6,818.25		0.00		0.00	18%	1,227.29
	TOTAL							75.00	6,818.25	0.00	6,818.25		0.00		0.00		1,227.29
3	MANDATORY USER CHARGE (MUC)	996799	INR		40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	Reefer Documentation Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Seal Charges	996799	INR		40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							1,220.00	1,220.00	0.00	1,220.00		0.00		0.00		219.60

TAX INVOICE



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 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288

IN363-comm.mundra@msc.com

State : GUJARAT

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC ROMA/IM301A
Serial no. of Invoice :	GJ01EMI682231022	Line :	Mediterranean Shipping Company
Date :	16-JAN-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	BARCELONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/5498/IM301A/INMUN/MEDIUF065219
Acknowledgement Date :	16-JAN-2023 09:30:00 AM	Bill of Lading Number :	MEDIUF065219
Acknowledgement Number :	162313172884378		
IRN :	7c9fa3b050410d9156b29ad4722db5629f		
PAN :	AACCM4945P		

Details of Receiver (Billed To)		Place of Supply :	KERALA
Name :	SHIPMENT SOLUTIONS PVT LIMITED		
Address :	FIRST FLOOR, 39/3202E SRI SIDDHIVINAYAK		
State : KERALA	Pin Code : 682016	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		
PAN :	AAXCS7126B		

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	
6	Equipment Surcharge	996799	INR	1	40HR	1	1,675.00	1,675.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50	
7	Export Container Facilitation and Admin Charges	996799	INR	1	NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00	
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,900.00	25,900.00	25,900.00	0.00	25,900.00		0.00		0.00	18%	4,662.00	
TOTAL								31,825.00	31,825.00	0.00	31,825.00		0.00		0.00			5,728.50
Total								Sum			42,420.75		0.00	Total GST				7,635.74
								42,420.75									Invoice Total	50,056.49

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES FIFTY THOUSAND FIFTY-SIX AND PAISE FORTY-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 - 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