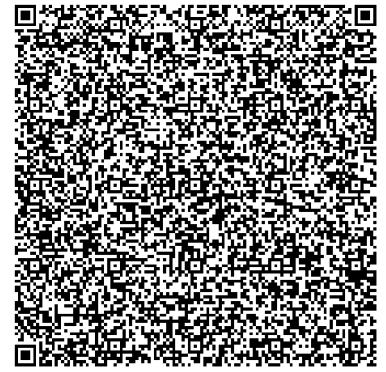


TAX INVOICE



( 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**

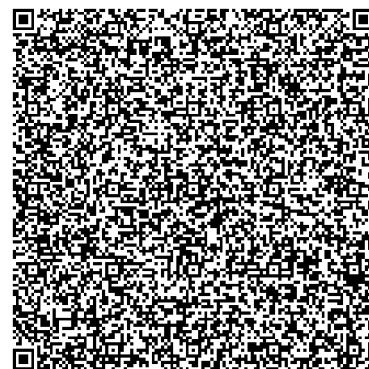
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI721400522 <b>Date :</b> 01-AUG-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-AUG-2022 10:42:00 PM <b>Acknowledgement Number :</b> 162212228493473 <b>IRN :</b> 61f7893e106c2658c3bba92a8bdb4f7c494b52f09d52b20b11af79528984f98f	<b>Vessel / Voyage :</b> MSC SHANELLE/ZF227A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT LOUIS <b>Port of Destination :</b> <b>REF :</b> MSC/14898/ZF227A/INMUN/MEDIU9755527 <b>Bill of Lading Number :</b> MEDIU9755527
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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	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
3	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	
4	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	
5	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	
6	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	
<b>TOTAL</b>								0.00	33,045.00	0.00	33,045.00		0.00		0.00			5,948.10

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>Vessel / Voyage :</b>	MSC SHANELLE/ZF227A
<b>Serial no. of Invoice :</b>	GJ01EMI721400522	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	01-AUG-2022	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	PORT LOUIS
<b>A/c Code :</b>	S15647	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228	<b>REF :</b>	MSC/14898/ZF227A/INMUN/MEDIU9755527
<b>Acknowledgement Date :</b>	01-AUG-2022 10:42:00 PM	<b>Bill of Lading Number :</b>	MEDIU9755527
<b>Acknowledgement Number :</b>	162212228493473		
<b>IRN :</b>	61f7893e106c2658c3bba92a8bdb4f7c49 4b52f09d52b20b11af79528984f98f		

<b>Details of Receiver (Billed To)</b>		<b>Place of Supply :</b>	KERALA
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED		
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM		
<b>State : KERALA</b>	<b>Pin Code : 682016</b>	<b>State :</b>	KERALA
<b>State Code :</b>	32	<b>State Code :</b>	32
<b>GSTIN / Unique ID :</b>	32AAXCS7126B1ZB		

<b>Total</b>		<b>Sum</b>	33,045.00	0.00	5,948.10
					<b>Total GST 5,948.10</b>
<b>Total Amount In USD (Excl.GST) :</b>					<b>Invoice Total 38,993.10</b>
<b>Invoice Total ( In words ) : RUPEES THIRTY-EIGHT THOUSAND NINE HUNDRED NINETY-THREE AND PAISE TEN ONLY</b>					

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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