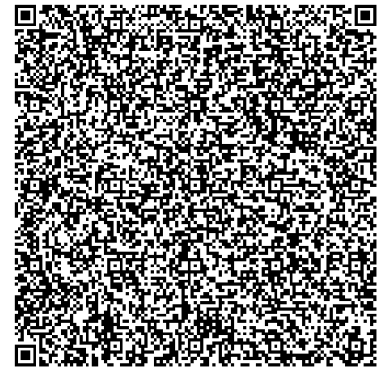


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

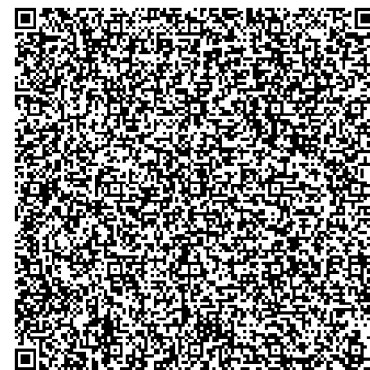
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com  
 State : GUJARAT

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI725471022 <b>Date :</b> 19-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 19-JAN-2023 03:11:00 PM <b>Acknowledgement Number :</b> 162313196813419 <b>IRN :</b> f72c8d9357c35fba9fbb93b332c04f07573 109279ebd7b684438d5e13ce63bc4 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUNDRA VIII/IU302A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/15065/IU302A/INMUN/MEDIUIF180661 <b>Bill of Lading Number :</b> MEDIUIF180661
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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 <span style="margin-left: 20px;"><b>Pin Code :</b> 682016</span> <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	84.83	40HR	1	18.00	18.00	1,526.94	0.00	1,526.94		0.00		0.00	18%	274.85
2	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	84.83	40HR	1	70.00	70.00	5,938.10	0.00	5,938.10		0.00		0.00	18%	1,068.86
3	WHARFAGE	996519	USD	84.83	40HR	1	90.00	90.00	7,634.70	0.00	7,634.70		0.00		0.00	18%	1,374.25
5	Advance Cargo Declaration Charges	996799	USD	84.83	NO BASIS	1	300.00	300.00	25,449.00	0.00	25,449.00		0.00		0.00	18%	4,580.82
	<b>TOTAL</b>							<b>478.00</b>	<b>40,548.74</b>	<b>0.00</b>	<b>40,548.74</b>		<b>0.00</b>		<b>0.00</b>		<b>7,298.78</b>
4	MANDATORY USER CHARGE (MUC)	996799	INR	1	40HR	1	170.00	170.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
	<b>TOTAL</b>							<b>170.00</b>	<b>170.00</b>	<b>0.00</b>	<b>170.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30.60</b>

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> GJ01EMI725471022 <b>Date :</b> 19-JAN-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 19-JAN-2023 03:11:00 PM <b>Acknowledgement Number :</b> 162313196813419 <b>IRN :</b> f72c8d9357c35fba9fbb93b332c04f07573 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC MUNDRA VIII/IU302A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> PORT EVERGLADES <b>Port of Destination :</b> <b>REF :</b> MSC/15065/IU302A/INMUN/MEDIUIF180661 <b>Bill of Lading Number :</b> MEDIUIF180661
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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 SIDDHIVINAYAK <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<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	
6	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00	
7	Seal Charges	996799	INR	1	40HR	1	550.00	550.00	550.00	0.00	550.00		0.00		0.00	18%	99.00	
8	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	
9	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	
10	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	
<b>TOTAL</b>								<b>32,875.00</b>	<b>32,875.00</b>	<b>0.00</b>	<b>32,875.00</b>		<b>0.00</b>		<b>0.00</b>			<b>5,917.50</b>
<b>Total</b>											<b>73,593.74</b>		<b>0.00</b>				<b>13,246.88</b>	
											<b>73,593.74</b>				<b>Total GST</b>		<b>13,246.88</b>	

**Total Amount In USD (Excl.GST) : DOLLARS FOUR HUNDRED SEVENTY-EIGHT ONLY** **Invoice Total 86,840.62**

**Invoice Total ( In words ) : RUPEES EIGHTY-SIX THOUSAND EIGHT HUNDRED FORTY AND PAISE SIXTY-TWO 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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