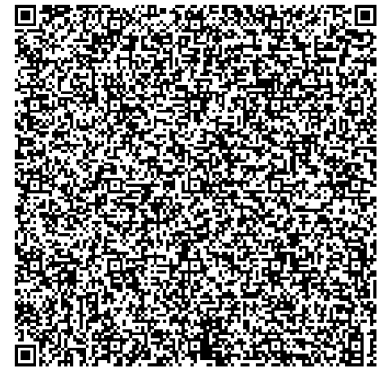


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

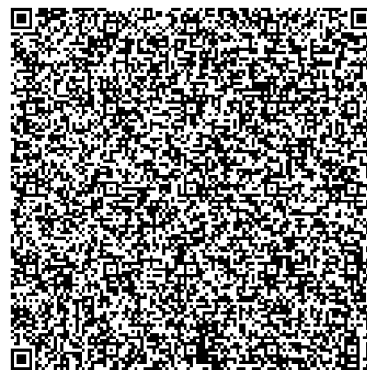
MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201
 Tel: 91-2836-619100,Fax: 91-2836-619200,India
 CIN: U63090MH2001PTC133288 IN363-comm.mundra@msc.com
 State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI740941022 Date : 23-JAN-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 23-JAN-2023 10:01:00 AM Acknowledgement Number : 162313217220541 IRN : 3cb29a83751dd72838385d73bbdf3b152f f310d22ffe0dcf78993d742b4367fe PAN : AACCM4945P	Vessel / Voyage : MSC ROSA M/IS303A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/7372/IS303A/INMUN/MEDUIF194050 Bill of Lading Number : MEDUIF194050
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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	84.83	NO BASIS	1	30.00	30.00	2,544.90	0.00	2,544.90		0.00		0.00	18%	458.08
	TOTAL							30.00	2,544.90	0.00	2,544.90		0.00		0.00		458.08
2	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
3	REEFER CONTAINER PLUGGING AND MONITORING	996519	EUR	90.55	40HR	1	229.50	229.50	20,781.23	0.00	20,781.23		0.00		0.00	18%	3,740.62
	TOTAL							229.50	20,781.23	0.00	20,781.23		0.00		0.00		3,740.62

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	Vessel / Voyage :	MSC ROSA M/IS303A
Serial no. of Invoice :	GJ01EMI740941022	Line :	Mediterranean Shipping Company
Date :	23-JAN-2023	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	LEGHORN
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/7372/IS303A/INMUN/MEDIUF194050
Acknowledgement Date :	23-JAN-2023 10:01:00 AM	Bill of Lading Number :	MEDIUF194050
Acknowledgement Number :	162313217220541		
IRN :	3cb29a83751dd72838385d73bbdf3b152f		
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 Code :	32	State :
GSTIN / Unique ID :	32AAXCS7126B1ZB	KERALA
PAN :	AAXCS7126B	State Code :
		32

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	56,371.13	56,371.13	0.00	56,371.13		0.00		0.00		10,146.80		0.00		10,146.80		10,146.80
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Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES SIXTY-SIX THOUSAND FIVE HUNDRED SEVENTEEN AND PAISE NINETY-THREE ONLY

Invoice Total : 66,517.93

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