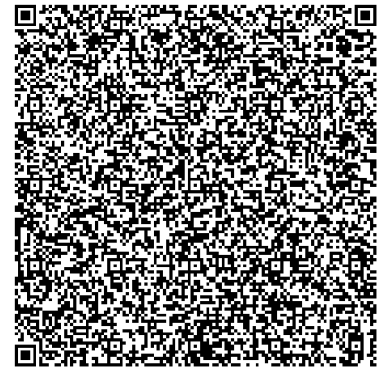


TAX INVOICE



( 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**

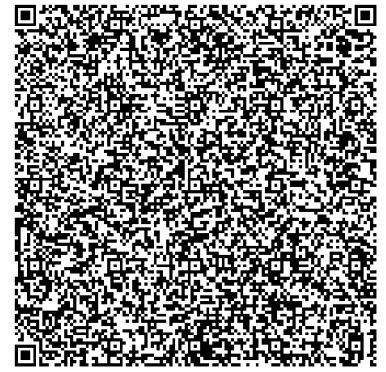
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI746040522 <b>Date :</b> 05-AUG-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 05-AUG-2022 02:26:00 PM <b>Acknowledgement Number :</b> 162212247759060 <b>IRN :</b> 512bad00a51556cb01850a3d8892853cef 9de603c2f5daab016336f69b9cd850	<b>Vessel / Voyage :</b> MSC MARIA SAVERIA/IV231A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> CASABLANCA <b>Port of Destination :</b> <b>REF :</b> MSC/7835/IV231A/INMUN/MEDIUY033405 <b>Bill of Lading Number :</b> MEDIUY033405
---	---

<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
--	--

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	Seal Charges	996799	INR	1	40HC	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
2	TERMINAL HANDLING CHARGE	996711	INR	1	40HC	1	12,510.00	0.00	12,510.00	0.00	12,510.00		0.00		0.00	18%	2,251.80
3	Equipment Surcharge	996799	INR	1	40HC	1	1,675.00	0.00	1,675.00	0.00	1,675.00		0.00		0.00	18%	301.50
4	Mandatory User Charges	996799	INR	1	40HC	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
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
							<b>TOTAL</b>	0.00	19,155.00	0.00	19,155.00		0.00		0.00		3,447.90
6	EQUIPMENT IMBALANCE SURCHARGE	996519	USD	82.13	40HC	1	300.00	300.00	24,639.00	0.00	24,639.00		0.00		0.00	18%	4,435.02
							<b>TOTAL</b>	300.00	24,639.00	0.00	24,639.00		0.00		0.00		4,435.02

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
--	---

TAX INVOICE



( ORIGINAL FOR RECIPIENT )

<b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b> <b>C/o MSC AGENCY (INDIA) PVT. LTD</b> 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 <span style="float: right;">IN363-comm.mundra@msc.com</span>			
State :		GUJARAT	
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EMI746040522 Date : 05-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 05-AUG-2022 02:26:00 PM Acknowledgement Number : 162212247759060 IRN : 512bad00a51556cb01850a3d8892853cef 9de603c2f5daab016336f69b9cd850	Vessel / Voyage : MSC MARIA SAVERIA/IV231A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CASABLANCA Port of Destination : REF : MSC/7835/IV231A/INMUN/MEDUIY033405 Bill of Lading Number : MEDUIY033405		
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	Place of Supply : KERALA State : KERALA State Code : 32		
Total <span style="float: right;">Sum</span>		43,794.00	0.00
		43,794.00	7,882.92
Total Amount In USD (Excl.GST) : DOLLARS THREE HUNDRED ONLY		Total GST 7,882.92	
Invoice Total ( In words ) : RUPEES FIFTY-ONE THOUSAND SIX HUNDRED SEVENTY-SIX AND PAISE NINETY-TWO ONLY		Invoice Total 51,676.92	

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
---	---