

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> GJ01EMI751941021 <b>Date :</b> 25-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647  <b>Acknowledgement Date :</b> 25-JAN-2022 05:17:00 PM <b>Acknowledgement Number :</b> 162211422646847 <b>IRN :</b> bb45f4f67b05df7127490483c2e23cdeb16807236a54bace5fc746c9d10b8cfa	<b>Vessel / Voyage :</b> MSC QINGDAO/IX203A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/13130/IX203A/INMUN/MEDIU4515934 <b>Bill of Lading Number :</b> MEDIU4515934
---	---

<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>Address :</b> <b>State :</b> KERALA <b>Pin Code :</b> 682003 <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	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
2	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
3	Seal Charges	996799	INR	1	40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
4	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
	<b>TOTAL</b>							0.00	2,520.00	0.00	2,520.00		0.00		0.00		453.60
5	REEFER CONTAINER PLUGGING AND MONITORING	996519	USD	76.67	40HR	1	70.00	70.00	5,366.90	0.00	5,366.90		0.00		0.00	18%	966.04
6	CARGO DATA DECLARATION	996519	USD	76.67	NO BASIS	1	30.00	30.00	2,300.10	0.00	2,300.10		0.00		0.00	18%	414.02
	<b>TOTAL</b>							100.00	7,667.00	0.00	7,667.00		0.00		0.00		1,380.06

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> <b>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201</b> <b>Tel: 91-2836-619100,Fax: 91-2836-619200,India</b> <b>CIN: U63090MH2001PTC133288</b> <span style="float: right;"><b>IN363-comm.mundra@msc.com</b></span>																		
<b>State : GUJARAT</b>																		
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI751941021 <b>Date :</b> 25-JAN-2022 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S15647 <b>Acknowledgement Date :</b> 25-JAN-2022 05:17:00 PM <b>Acknowledgement Number :</b> 162211422646847 <b>IRN :</b> bb45f4f67b05df7127490483c2e23cdeb1 6807236a54bace5fc746c9d10b8cfa									<b>Vessel / Voyage :</b> MSC QINGDAO/IX203A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> GENOA <b>Port of Destination :</b> <b>REF :</b> MSC/13130/IX203A/INMUN/MEDI4515934 <b>Bill of Lading Number :</b> MEDI4515934									
<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT. LTD. <b>Address :</b> Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI <b>State :</b> KERALA <b>Pin Code :</b> 682003 <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	
7	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	
8	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	
TOTAL								0.00	30,150.00	0.00	30,150.00		0.00		0.00			5,427.00
Sum											40,337.00		0.00				7,260.66	
Total											40,337.00				Total GST		7,260.66	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED ONLY												Invoice Total		47,597.66				
Invoice Total ( In words ) : RUPEES FORTY-SEVEN THOUSAND FIVE HUNDRED NINETY-SEVEN AND PAISE SIXTY-SIX 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 - 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
--	---