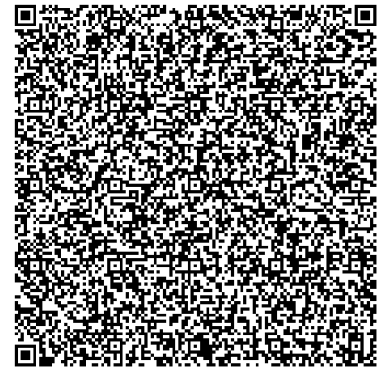


TAX INVOICE



(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 : GJ01EM838050522 Date : 25-AUG-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 25-AUG-2022 03:02:00 PM Acknowledgement Number : 162212333023099 IRN : 006fc67e387c5ccb7d1cac6f004820dbb8 329859e3ab97844ad4de814f845b8e	Vessel / Voyage : MSC REGULUS/IV234A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/8176/IV234A/INMUN/MEDIUIY364826 Bill of Lading Number : MEDIUIY364826
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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	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	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	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		
5	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		
TOTAL								0.00	7,145.00	0.00	7,145.00		0.00		0.00		1,286.10		
6	CARGO DATA DECLARATION	996519	USD	82.21	NO BASIS	1	30.00	30.00	2,466.30	0.00	2,466.30		0.00		0.00	18%	443.93		
TOTAL								30.00	2,466.30	0.00	2,466.30		0.00		0.00		0.00		443.93

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
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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

GSTIN :	24AACCM4945P1Z1	Vessel / Voyage :	MSC REGULUS/IV234A
Serial no. of Invoice :	GJ01EM1838050522	Line :	Mediterranean Shipping Company
Date :	25-AUG-2022	Port of Loading :	MUNDRA
Type of Invoice :	Export	Port of Discharge :	ANCONA
A/c Code :	S15647	Port of Destination :	
Customer Code :	S23228	REF :	MSC/8176/IV234A/INMUN/MEDIUIY364826
Acknowledgement Date :	25-AUG-2022 03:02:00 PM	Bill of Lading Number :	MEDIUIY364826
Acknowledgement Number :	162212333023099		
IRN :	006fc67e387c5ccb7d1cac6f004820dbb8 329859e3ab97844ad4de814f845b8e		

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

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	0.00	18%	4,662.00		
TOTAL								0.00	25,900.00	0.00	25,900.00		0.00		0.00		4,662.00	
Total								Sum			35,511.30		0.00					6,392.03
								35,511.30							Total GST	6,392.03		

Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY

Invoice Total (In words) : RUPEES FORTY-ONE THOUSAND NINE HUNDRED THREE AND PAISE THIRTY-THREE ONLY

Invoice Total 41,903.33

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