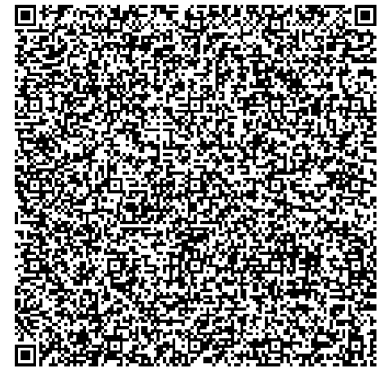


TAX INVOICE



( 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**

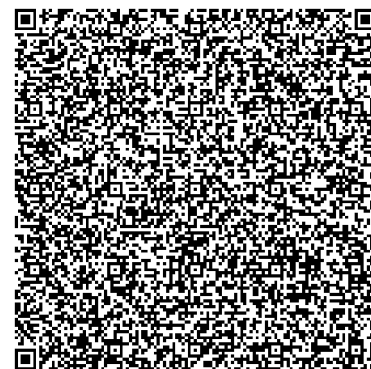
<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EM1861160521 <b>Date :</b> 31-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-SEP-2021 12:42:00 AM <b>Acknowledgement Number :</b> 162110942752523 <b>IRN :</b> 197a8e13b9792eb0c257d4c9b72eb5538 117bf6024fa3910b05e2b437e1f5402	<b>Vessel / Voyage :</b> MSC ELLEN/IP134R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/14195/IP134R/INMUN/MEDUMW056102 <b>Bill of Lading Number :</b> MEDUMW056102
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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 <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
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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	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
2	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
3	Seal Charges	996799	INR		1 40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
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
5	Export Container Facilitation and Admin Charges	996799	INR		1 NO BASIS	1	4,200.00	0.00	4,200.00	0.00	4,200.00		0.00		0.00	18%	756.00
					TOTAL			0.00	6,565.00	0.00	6,565.00		0.00		0.00		1,181.70
6	CARGO DATA DECLARATION	996519	USD	76.50	1 NO BASIS	1	30.00	30.00	2,295.00	0.00	2,295.00		0.00		0.00	18%	413.10
					TOTAL			30.00	2,295.00	0.00	2,295.00		0.00		0.00		413.10

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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EM1861160521 <b>Date :</b> 31-AUG-2021 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 01-SEP-2021 12:42:00 AM <b>Acknowledgement Number :</b> 162110942752523 <b>IRN :</b> 197a8e13b9792eb0c257d4c9b72eb5538 117bf6024fa3910b05e2b437e1f5402	<b>Vessel / Voyage :</b> MSC ELLEN/IP134R <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> LE HAVRE <b>Port of Destination :</b> <b>REF :</b> MSC/14195/IP134R/INMUN/MEDUMW056102 <b>Bill of Lading Number :</b> MEDUMW056102
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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 <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
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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
7	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	25,700.00	0.00	25,700.00	0.00	25,700.00		0.00		0.00	18%	4,626.00
<b>TOTAL</b>								0.00	25,700.00	0.00	25,700.00		0.00		0.00		
<b>Total</b>											34,560.00		0.00	<b>Total GST</b>		<b>6,220.80</b>	

**Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY** **Invoice Total 40,780.80**

**Invoice Total ( In words ) : RUPEES FORTY THOUSAND SEVEN HUNDRED EIGHTY AND PAISE EIGHTY 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
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