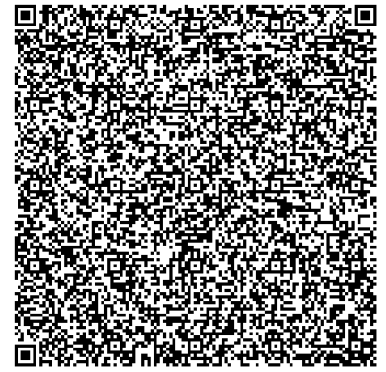


TAX INVOICE



(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

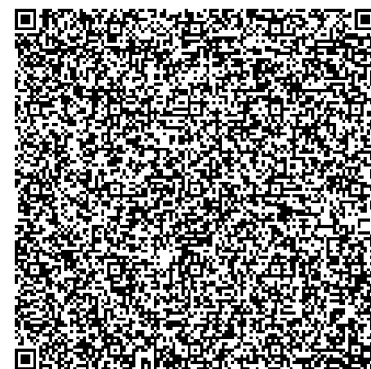
GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EM1964780622 Date : 21-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-SEP-2022 09:09:00 AM Acknowledgement Number : 162212466726748 IRN : 0f3e927a97185b5256930b5b8820c50889 861cc607e1a5f001456cd77a5059a1	Vessel / Voyage : MSC STELLA/IP237A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/4219/IP237A/INMUN/MEDIUIY711240 Bill of Lading Number : MEDIUIY711240
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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	TERMINAL HANDLING CHARGE	996711	USD	82.11	40HR	1	450.00	450.00	36,949.50	0.00	36,949.50		0.00		0.00	18%	6,650.91
2	OPERATIONS COST CONTRIBUTION	996519	USD	82.11	40HR	1	250.00	250.00	20,527.50	0.00	20,527.50		0.00		0.00	18%	3,694.95
	TOTAL							700.00	57,477.00	0.00	57,477.00		0.00		0.00		10,345.86
3	Mandatory User Charges	996799	INR		40HR	1	170.00	0.00	170.00	0.00	170.00		0.00		0.00	18%	30.60
4	B/L Amendment Fees	996799	INR		NO BASIS	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Reefer Documentation Charges	996799	INR		40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
6	Seal Charges	996799	INR		40HR	1	550.00	0.00	550.00	0.00	550.00		0.00		0.00	18%	99.00
	TOTAL							0.00	1,720.00	0.00	1,720.00		0.00		0.00		309.60

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
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State : GUJARAT

GSTIN : 24AACCM4945P1Z1 Serial no. of Invoice : GJ01EM1964780622 Date : 21-SEP-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 21-SEP-2022 09:09:00 AM Acknowledgement Number : 162212466726748 IRN : 0f3e927a97185b5256930b5b8820c50889 861cc607e1a5f001456cd77a5059a1	Vessel / Voyage : MSC STELLA/IP237A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/4219/IP237A/INMUN/MEDIUI711240 Bill of Lading Number : MEDIUI711240
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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	
7	EMERGENCY OPERATIONS SURCHARGE	996519	USD	82.11	40HR	1	1,000.00	1,000.00	82,110.00	0.00	82,110.00		0.00		0.00	18%	14,779.80	
TOTAL								1,000.00	82,110.00	0.00	82,110.00		0.00		0.00	18%	14,779.80	
8	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	
9	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	
10	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	31,825.00	0.00	31,825.00		0.00		0.00		0.00	5,728.50
Total										Sum			173,132.00		0.00			31,163.76
												Total GST				31,163.76		
Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND SEVEN HUNDRED ONLY												Invoice Total				204,295.76		
Invoice Total (In words) : RUPEES TWO LAKH FOUR THOUSAND TWO HUNDRED NINETY-FIVE AND PAISE SEVENTY-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 - 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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