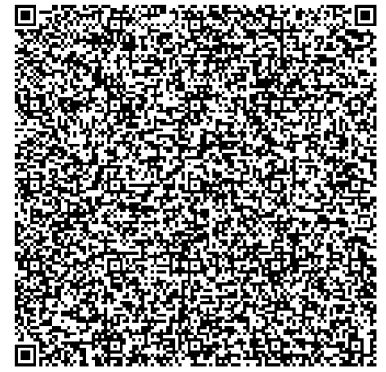


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
CIN: U63090MH2001PTC133288 **IN363-comm.mumbai@msc.com**

State : MAHARASHTRA

GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI222160221 Date : 24-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 24-MAY-2021 09:05:00 AM Acknowledgement Number : 122110990856116 IRN : 90857be8f8b30e62b17e019ace96f29ee5c8ff73add9543cf56805ad38104db0	Vessel / Voyage : MSC MARIA SAVERIA/IS119R Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : PIRAEUS Port of Destination : REF : MSC/7835/IS119R/INNSA/MEDUM7245894 Bill of Lading Number : MEDUM7245894
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Details of Receiver (Billed To) Name : 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 Address : State : KERALA Pin Code : 682003 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	Co-ordination Charges	996799	INR	1	NO BASIS	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	20RE	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
3	Seal Charges	996799	INR	1	20RE	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
4	Reefer Documentation Charges	996799	INR	1	20RE	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
5	Toll Charges	996799	INR	1	20RE	1	450.00	0.00	450.00	0.00	450.00		0.00		0.00	18%	81.00
	TOTAL							0.00	2,015.00	0.00	2,015.00		0.00		0.00		362.70
6	CARGO DATA DECLARATION	996519	USD	76.10	NO BASIS	1	30.00	30.00	2,283.00	0.00	2,283.00		0.00		0.00	18%	410.94
	TOTAL							30.00	2,283.00	0.00	2,283.00		0.00		0.00		410.94

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)

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C/o MSC AGENCY (INDIA) PVT. LTD
MSC House,,Andheri Kurla Road,Andheri (East),
Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India
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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	Equipment Surcharge	996799	INR	1	20RE	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
8	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
9	TERMINAL HANDLING CHARGE	996711	INR	1	20RE	1	18,200.00	0.00	18,200.00	0.00	18,200.00		0.00		0.00	18%	3,276.00
TOTAL								0.00	23,700.00	0.00	23,700.00		0.00		0.00		4,266.00
Total											27,998.00		0.00				5,039.64
Sum											27,998.00		0.00				5,039.64
Total Amount In USD (Excl.GST) : DOLLARS THIRTY ONLY												Total GST		5,039.64			
Invoice Total (In words) : RUPEES THIRTY-THREE THOUSAND THIRTY-SEVEN AND PAISE SIXTY-FOUR ONLY												Invoice Total		33,037.64			

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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