

(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT, LTD

DN210 / DN211 / DN212, D-Wing, 2nd Floor,,NMSEZ Commercial Complex, Plot no. 6, Sector -11,

Dronagiri Node, Navi Mumbai - 400 707.,India

CIN: U63090MH2001PTC133288 MAHARASHTRA

IN363-jnptdocs@msc.com

State:

Vessel / Voyage:

GSTIN:

Serial no. of invoice :

27AACCM4945P1ZV

Line:

MSC VIRGINIA/FK227A

Date:

MH05IMI331960522

Mediterranean Shipping Company

Type of Invoice:

06-AUG-2022

Port of Loading:

SINGAPORE

Import

Port of Discharge :

NHAVA SHEVA

A/c Code:

E02257

Port of Destination:

NHAVA SHEVA

Customer Code:

E03054

REF:

Place of Supply:

MSC/14781/FK227A/INNSA/MEDUSI786071

Acknowledgement Date:

Acknowledgement Number:

06-AUG-2022 11:35:00 AM

Bill of Lading Number:

MEDUSI786071

IRN:

122213870394167

03c5360aff6ec1b7e052f4dd43370e5101 43f9c2cf1ec4317bb1f031f70f1d0f

Details of Receiver (Billed To)

Name: Address: **EVONIK INDIA PRIVATE LIMITED**

BRAHMAPUTRA 1A GANGES

410206

SURVEY, NO 123OLD MUMBAI PUNE ROAD KOLKHE, PANVEL

State : MAHARASHTRA

State Code :

Pin Code:

MAHARASHTRA

GSTIN / Unique ID:

27AAACH3690Q1Z0

State: State Code: **MAHARASHTRA**

		T	,	1	7		-										
S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable	Taxable	SGST		CGST		IGST	
	Import Container Facilitation and							(USD)	(INR)	Value	Value	Rate	Amount	Rate	Amount	Rate	Amount
1	Admin Charges	996799	INR	1	NO BASIS	1	5,000.00	0.00	5,000.00	0.00	5,000.00	9%	450.00	9%	450.00		
2	Toll Charges	996799	INR	1	NO BASIS	1	495,00	0.00	495.00	0.00	495.00	9%	44.55	9%	44,55		0.00
3	Mandatory User Charges	996799	INR	1	NO BASIS	1	170.00	0.00	170,00	0.00	170.00	9%	15,30	9%	15.30		0,00
4	Container Maintenance Charges	996799	INR	1	20DV	1	4,900.00	0.00	4,900.00	0.00	4,900,00	9%	441.00	9%	441,00		0,00
	TOTAL					0.00	10,565.00	0.00	10,565,00		950,85		950,86	***********	0.00		
Total									Sum		10,565.00		950,88	,	950.85		
Total	Approved by 1167s (Fr.) approve								10,565.00						Total GST		1,901.70
1	Total Amount In USD (Excl.GST): Invoice Total (In words): RUPEES TWELVE THOUSAND FOUR HUNDRED													Invoice Total			12,466,70

KINDLY MAKE PAYMEN'T THROUGH ODEX PORTAL ONLY
NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'
Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbal.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -0060035009540, HDFC Bank Ltd,Fort, Mumbal. JFSC Code- HDFC00000660.
Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 80, M.G.Road,Mumbal- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andherl Kurla Road, Andherl (E), Mumbal 400069,(INDIA).

For MSC Medigrigean கிற்று Company s A

Digitally signed by: ATUL AM Date: 2022.08.06 12:34:3618 Location: JNPT

As Agent for MSC Agency (INDIA) Pvt Ltd



CHALLAN MTR Form Number-6

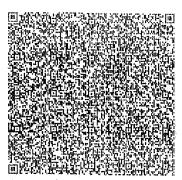


GRN MH006120408202223E BARCODE			l Date	06/08/2022-15:00:01	Form ID 29				
Department Inspector General Of Registration	PERSON TO THE SAME APPEARANCE WAS ACCUMULATED AND ACCUMULATED	Payer Details							
Stamp Duty on Delivery of Goods		TAX ID / TAN	(If Any)	27AAGCC0275L1ZI					
Type of Payment Stamp Duty on Delivery of Goods		PAN No.(If Ap	plicable)	AAGCC0275L					
Office Name ALD_COLL OF STAMPS JDR RAIGAD		Full Name		AVVASHYA CCI LOGISTICS PVT LTD					
Location RAIGAD	-								
Year 2022-2023 One Time		Flat/Block No).	205 2ND FLOOR HYDE PARK					
Account Head Details	Amount In Rs.	Premises/Bu	ilding						
0030046401 Stamp Duty	5350.00	Road/Street		SAKI VIHAR ROAD CHANDIVALI					
		Area/Locality	<i>'</i>	ANDHERI EAST MUMBAI					
		Town/City/Di	strict						
n Maria de Contra de Contr		PIN	PIN 4 0 0 0						
N. C.		Remarks (If Any)							
		BE NO 9861595/ 04/08/2022/ SIC/BOM/001257/22-23/ A/C OF EVONIK							
: 1									
	ggett ^a	Amount In Five Thousand Three Hundred Fifty Rupees Only							
Total	5,350.00	Words							
Payment Details IDBI BANK	A Property of the Control of the Con	FOR USE IN RECEIVING BANK							
Cheque-DD Details		Bank CIN	Ref. No.	6910333202208061	3189 714816633	THE THE APPLICATION ASSESSED.			
Cheque/DD No.		Bank Date	RBI Date	06/08/2022-17:05:38	Not Verified	with RBI			
Name of Bank		Bank-Branch		IDBI BANK					
Name of Branch		Scroll No. , E	Scroll No. , Date Not Verified with Scroll						

Department ID : Mobile No. : 9870795410 NOTE: This challan is valid for reason mentioned in Type of payment only. Not valid for other reasons or unregistered document सवर चलन "टाइप ऑफ पेमेट" मध्ये नमुद कारणासाढीच लागु आहे .इतर कारणासाढी किंवा नोदणी न करावयाच्या दस्तांसाठी लागु नाही .

, L/	(\$4.6.6 #\$4 #\$4.674.1.444))) [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]
B000	на Пола в достава на пола на постава на пост Постава на постава на п
ASS VALUE:-	45332000
Duty:-	8159766
Total:	53491700
0.1%:-	5350C
PRMIN CHGS	286/-
A COMMONDE AND PROPERTY OF THE	S-600 C





(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD

DN210 / DN211 / DN212, D-Wing, 2nd Floor,,NMSEZ Commercial Complex, Plot no. 6, Sector -11, Dronagiri Node, Navi Mumbai - 400 707.,India CIN: U63090MH2001PTC133288 IN363-jnptdocs@msc.com State: MAHARASHTRA GSTIN: 27AACCM4945P1ZV Vessel / Voyage: MSC VIRGINIA/FK227A Serial no. of Invoice : MH05IMI359520522 Line: Mediterranean Shipping Company Date: 18-AUG-2022 Port of Loading: SINGAPORE Type of Invoice : Import Port of Discharge: NHAVA SHEVA A/c Code: E02257 Port of Destination : **NHAVA SHEVA** Customer Code: E:03054 REF: MSC/14781/FK227A/INNSA/MEDUSI786071 Bill of Lading Number : MEDUS1786071 Acknowledgement Date: 18-AUG-2022 04:46:00 PM Acknowledgement Number: 122213961594504 8c43e9d471a6d9503b1e12e29b1ff66e84 IRN: f7a426e949545cd1963c973ff7287d Details of Receiver (Billed To) Place of Supply: MAHARASHTRA Name: **EVONIK INDIA PRIVATE LIMITED BRAHMAPUTRA 1A GANGES** Address: SURVEY, NO 123OLD MUMBAI PUNE ROAD KOLKHE, PANVEL State: MAHARASHTRA Pin Code: 410206 State Code: State: MAHARASHTRA GSTIN / Unique ID : 27AAACH3690Q1Z0 State Code: S. No HSN Non Total Еx Cont SGST CGST Description of supply IGST Curr Qty Taxable Rate Type Taxable (USD) (INR) Value Rate Amount Rate Amount Rate Amount **DO Revalidation Charges** 996799 INR 500.00 0.00 500.00 500.00 BASIS 9% 45.00 45.00 0.00 TOTAL 500.00 0.0 500.00 45.00 45.00 0.00 Sun 500,00 Total 45.00

500.00

Invoice Total (in words): RUPEES FIVE HUNDRED NINETY ONLY

Total Amount In USD (Excl.GST):

KINDLY MAKE PAYMENT THROUGH ODEX PORTAL ONLY
NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'
Bank Detalls- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -0060035009540, HOFC 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

Digitally signed by: ATUL AMIN Date: 2022.08.18 17:30:35 ST Location: JNPT

Total GST

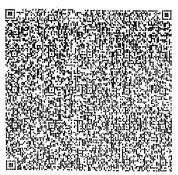
Invoice Total

90.00

590.00

As Agent for MSC Agency (INDIA) Pvt l.td





(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD

DN210 / DN211 / DN212, D-Wing, 2nd Floor,,NMSEZ Commercial Complex, Plot no. 6, Sector -11,

Dronagiri Node, Navi Mumbal - 400 707, india

CIN: U63090MH2001PTC133288 MAHARASHTRA

IN363-jnptdocs@msc.com

State:

Vessel / Voyage:

MSC VIRGINIA/FK227A

Serial no. of Invoice :

27AACCM4945P1ZV MH05IDI058300522

Line:

Mediterranean Shipping Company

Date:

GSTIN:

18-AUG-2022

Port of Loading:

SINGAPORE

Type of Invoice:

NHAVA SHEVA

Import

Port of Discharge:

A/c Code :

Port of Destination:

NHAVA SHEVA

Customer Code:

E02257 E03054

REF:

MSC/14781/FK227A/INNSA/MEDUSI786071

Acknowledgement Date :

Bill of Lading Number:

MEDUSI786071

Acknowledgement Number:

Details of Receiver (Billed To)

State: MAHARASHTRA

18-AUG-2022 04:46:00 PM

122213961591066

76ebe18a9df2a16c9d3517c4effe7c1ffc4

0489bdcaa0bcf32b487b962ab51b4

Place of Supply:

MAHARASHTRA

Name: Address:

IRN:

EVONIK IMDIA PRIVATE LIMITED

BRAHMAPUTRA 1A GANGES SURVEY,NO 1230LD MUMBAI PUNE ROAD KOLKHE,PANVEL

410206

Pin Code:

MAHARASHTRA

State Code: GSTIN / Unique ID:

27AAACH3690Q1Z0

State: State Code:

-				_	q	r												
	s. lo	Description of supply	HSN Code	Curr	Ex Rate	Cont	Qtv	Rate	Total		Non Taxable	Taxable	SGST		CGST		IGST	
Ľ	_					Туре			(USD)	(INR)	Value	Value	Rate	Amount	Rate	Amount	Rate	Amount
	1	Import Detention	999794	USD	82.21	20DV	1	82.00	82.00	6,741.22	0.00	6,741.22	9%	606.71	9%	606.71		0.00
				·		TOTAL.			82.00	6,741.22	0.00	8,741,22		606.71		606,71		0.00
																İ		
Ì																-		
Te	otal									Sum		6,741.22		606,71		606.71		
_										6,741.22						Total GST		1,213.42
		Amount In USD (Excl.GST):													In	voice Total		7,954.64
lin	ivoi	ce Total (In words): RUPEE	S SEVEN	THOUS	AND N	NE HUNI	ORED FI	FTY-FOUR A	ND PAISE S	IXTY-FOUR	RONLY							

KINDLY MAKE PAYMENT THROUGH ODEX PORTAL ONLY
NEFT/IXTGS 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
-0060035009540, 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, Andherl Kurla Road, Andherl (E), Mumbai 400059 (INDIA).

For MSC Mediterranean Shipping Company S A Digitally signed by: ATUL AMIN Date: 2022,08,18 17:01:58 E91 Location: JNPT

As Agent for MSC Agency (INDIA) Pvt Ltd