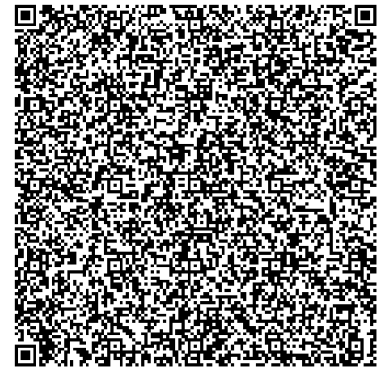


TAX INVOICE



(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 : GJ01EMI612370323 Date : 08-JUN-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 08-JUN-2023 05:20:00 AM Acknowledgement Number : 162314178983041 IRN : 2421280064a690718999466a556ea79f7d be8cb6e00c68810a635535c26cc47a PAN : AACCM4945P	Vessel / Voyage : MSC FLAVIA/IS322A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : BARCELONA Port of Destination : REF : MSC/8050/IS322A/INMUN/MEDUIV285859 Bill of Lading Number : MEDUIV285859
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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 PAN : AAXCS7126B	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	Export Storage Local	996799	USD	85.32	40HR	1	30.00	30.00	2,559.60	0.00	2,559.60		0.00		0.00	18%	460.73		
2	Special Service Request	996799	USD	85.32	40HR	1	105.00	105.00	8,958.60	0.00	8,958.60		0.00		0.00	18%	1,612.55		
TOTAL								135.00	11,518.20	0.00	11,518.20		0.00		0.00		0.00	18%	2,073.28
3	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		0.00		90.00
Sum											12,018.20		0.00					2,163.28	
Total											12,018.20				Total GST		2,163.28		
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED THIRTY-FIVE ONLY															Invoice Total		14,181.48		
Invoice Total (In words) : RUPEES FOURTEEN THOUSAND ONE HUNDRED EIGHTY-ONE AND PAISE FORTY-EIGHT 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 MSC (Agency) India Pvt Ltd As Agents
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