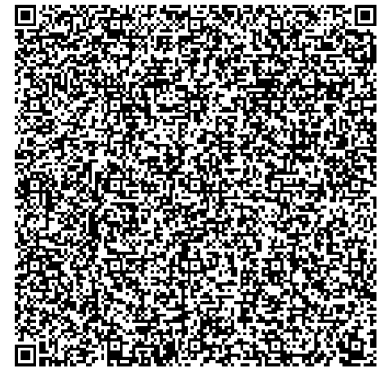


TAX INVOICE



(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 : GJ01EMI001730124 Date : 01-APR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 01-APR-2024 12:49:00 PM Acknowledgement Number : 162416733243987 IRN : 6869869976781e272698b1f2a2ed5fd25972104d5fb6b14d45bf249065c7635b PAN : AACCM4945P	Vessel / Voyage : MSC ARIANE/IS410A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : ANCONA Port of Destination : REF : MSC/7970/IS410A/INMUN/MEDUJ7192092 Bill of Lading Number : MEDUJ7192092
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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	SEAFREIGHT	996521	USD	85.39	40HR	1	2,923.00	2,923.00	249,594.97	0.00	249,594.97		0.00		0.00	5%	12,479.74	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.39	40HR	1	74.00	74.00	6,318.86	0.00	6,318.86		0.00		0.00	5%	315.94	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.39	40HR	1	1,500.00	1,500.00	128,085.00	0.00	128,085.00		0.00		0.00	5%	6,404.25	
TOTAL								4,497.00	383,998.83	0.00	383,998.83		0.00		0.00		19,199.93	
Total											383,998.83		0.00					19,199.93

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED NINETY-SEVEN ONLY **Invoice Total 403,198.76**

Invoice Total (In words) : RUPEES FOUR LAKH THREE THOUSAND ONE HUNDRED NINETY-EIGHT 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 MSC (Agency) India Pvt Ltd As Agents
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