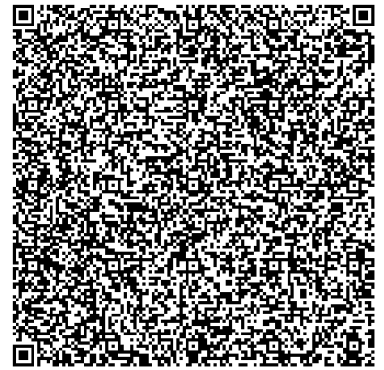


TAX INVOICE



(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 : GJ01EMI033231223 Date : 11-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 11-MAR-2024 11:59:00 AM Acknowledgement Number : 162416541015534 IRN : 77bff5df8d48f7a64b0abf9ea68b6a90510 8796ea4be2d6cc600558f3bddecc0 PAN : AACCM4945P	Vessel / Voyage : MSC CAMILLE/IS408A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/6632/IS408A/INMUN/MEDUE7892874 Bill of Lading Number : MEDUE7892874
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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	85.51	40HR	1	2,923.00	2,923.00	249,945.73	0.00	249,945.73		0.00		0.00	5%	12,497.28	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.51	40HR	1	74.00	74.00	6,327.74	0.00	6,327.74		0.00		0.00	5%	316.39	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.51	40HR	1	1,500.00	1,500.00	128,265.00	0.00	128,265.00		0.00		0.00	5%	6,413.25	
TOTAL								4,497.00	384,538.47	0.00	384,538.47		0.00		0.00			19,226.92
Total											384,538.47		0.00					19,226.92

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND FOUR HUNDRED NINETY-SEVEN ONLY **Invoice Total 403,765.39**
Invoice Total (In words) : RUPEES FOUR LAKH THREE THOUSAND SEVEN HUNDRED SIXTY-FIVE AND PAISE THIRTY-NINE 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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