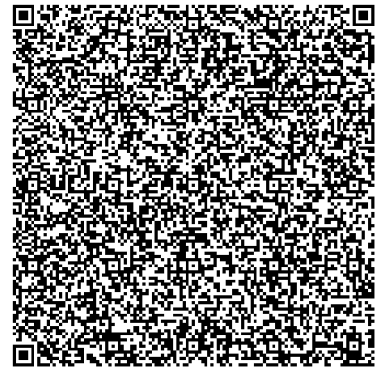


TAX INVOICE



(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 : GJ01EMI050020823 Date : 24-NOV-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 24-NOV-2023 10:00:00 AM Acknowledgement Number : 162315558612355 IRN : c42ff2d04dc3a7bbb1c7c823f80d57e10b e0ff6b3958f0d63a9b6c967d13fbae PAN : AACCM4945P	Vessel / Voyage : MSC RIDA/IU346A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : PORT EVERGLADES Port of Destination : REF : MSC/14890/IU346A/INMUN/MEDUJ6131299 Bill of Lading Number : MEDUJ6131299
--	--

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
---	--

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	85.74	40HR	1	3,805.00	3,805.00	326,240.70	0.00	326,240.70		0.00		0.00	5%	16,312.04		
2	SECURITY MANIFEST DOCUMENTATION FEE	996521	USD	85.74	NO BASIS	1	25.00	25.00	2,143.50	0.00	2,143.50		0.00		0.00	5%	107.18		
TOTAL								3,830.00	328,384.20	0.00	328,384.20		0.00		0.00			16,419.22	
Total											328,384.20		0.00						16,419.22
								328,384.20								Total GST		16,419.22	

Total Amount In USD (Excl.GST) : DOLLARS THREE THOUSAND EIGHT HUNDRED THIRTY ONLY **Invoice Total 344,803.42**

Invoice Total (In words) : RUPEES THREE LAKH FORTY-FOUR THOUSAND EIGHT HUNDRED THREE AND PAISE FORTY-TWO 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
---	---