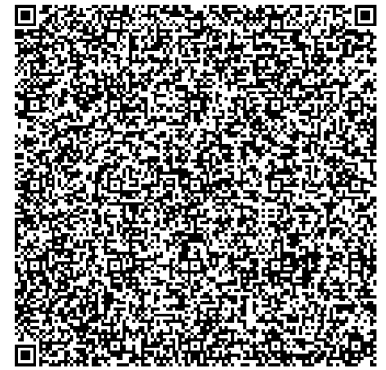


TAX INVOICE



(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 : GJ01EMI054031122 Date : 27-FEB-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 27-FEB-2023 06:14:00 PM Acknowledgement Number : 162313459176846 IRN : bffb082f70d383126ae38837eb40034ddf77cca8314a5646b4d34e19dfb6b870 PAN : AACCM4945P	Vessel / Voyage : MSC ILLINOIS VII/IA307A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : CAPE TOWN Port of Destination : REF : MSC/15100/IA307A/INMUN/MEDIUIF613521 Bill of Lading Number : MEDIUIF613521
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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	FUEL AND ENERGY SURCHARGE	996519	ZAR	4.75	40HR	1	133.00	0.00	631.75	0.00	631.75		0.00		0.00	18%	113.72	
	TOTAL							0.00	631.75	0.00	631.75		0.00		0.00		113.72	
Total								Sum			631.75		0.00					113.72
								631.75								Total GST		113.72
Total Amount In USD (Excl.GST) :																Invoice Total		745.47

Invoice Total (In words) : RUPEES SEVEN HUNDRED FORTY-FIVE AND PAISE FORTY-SEVEN 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).	<p style="text-align: center;">Signature Not Verified</p> Digitally Signed By: DS MSC AGENCY INDIA PRIVATE LIMITED 1 Mon 27-Feb-2023 18:39:55 IST APPROVED BY Atul Amin As Agent for MSC Agency (INDIA) Pvt Ltd
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