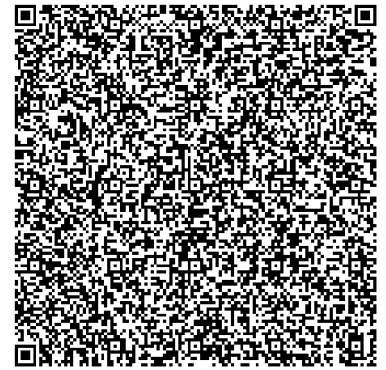


TAX INVOICE



( 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**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMI077800123 <b>Date :</b> 10-APR-2023 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 <b>Customer Code :</b> S23228  <b>Acknowledgement Date :</b> 10-APR-2023 09:33:00 PM <b>Acknowledgement Number :</b> 162313761542478 <b>IRN :</b> 910c70db5b516367879b02d9de4a52ae3 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC RITA/IW313A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> ABIDJAN <b>Port of Destination :</b> <b>REF :</b> MSC/4746/IW313A/INMUN/MEDUIF762203 <b>Bill of Lading Number :</b> MEDUIF762203
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 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	85.07	40HR	1	30.00	30.00	2,552.10	0.00	2,552.10		0.00		0.00	18%	459.38
2	Shutout Charges	996799	USD	85.07	40HR	1	105.00	105.00	8,932.35	0.00	8,932.35		0.00		0.00	18%	1,607.82
3	Special Service Request	996799	USD	85.07	40HR	1	105.00	105.00	8,932.35	0.00	8,932.35		0.00		0.00	18%	1,607.82
<b>TOTAL</b>								<b>240.00</b>	<b>20,416.80</b>	<b>0.00</b>	<b>20,416.80</b>		<b>0.00</b>		<b>0.00</b>		<b>3,675.02</b>
4	VIA Application Charges	996799	INR	1	40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
<b>TOTAL</b>								<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>		<b>0.00</b>		<b>0.00</b>		<b>90.00</b>
<b>Sum</b>											<b>20,916.80</b>		<b>0.00</b>				<b>3,765.02</b>
<b>Total</b>																<b>Total GST</b>	<b>3,765.02</b>
<b>Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY ONLY</b>																<b>Invoice Total</b>	<b>24,681.82</b>
<b>Invoice Total ( In words ) : RUPEES TWENTY-FOUR THOUSAND SIX HUNDRED EIGHTY-ONE AND PAISE EIGHTY-TWO ONLY</b>																	

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  As Agent for MSC Agency ( INDIA ) Pvt Ltd
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