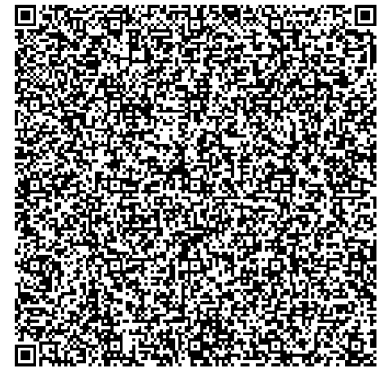


TAX INVOICE



( 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> GJ01EMI081011223 <b>Date :</b> 14-MAR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899  <b>Acknowledgement Date :</b> 14-MAR-2024 07:26:00 PM <b>Acknowledgement Number :</b> 162416578517278 <b>IRN :</b> 3f1f3ed6690b60d07596ef5dae40289a3cf7ad08dcfb0445852473aa11d937db <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC AURIGA/IS409A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> BARI <b>Port of Destination :</b> <b>REF :</b> MSC/13625/IS409A/INMUN/MEDUE7994738 <b>Bill of Lading Number :</b> MEDUE7994738
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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	SEAFREIGHT	996521	USD	85.38	40HR	1	3,223.00	3,223.00	275,179.74	0.00	275,179.74		0.00		0.00	5%	13,758.99	
2	EMISSIONS TRADING SYSTEM	996521	USD	85.38	40HR	1	74.00	74.00	6,318.12	0.00	6,318.12		0.00		0.00	5%	315.91	
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.38	40HR	1	1,500.00	1,500.00	128,070.00	0.00	128,070.00		0.00		0.00	5%	6,403.50	
<b>TOTAL</b>								<b>4,797.00</b>	<b>409,567.86</b>	<b>0.00</b>	<b>409,567.86</b>		<b>0.00</b>		<b>0.00</b>		<b>20,478.40</b>	
<b>Total</b>											<b>409,567.86</b>		<b>0.00</b>					<b>20,478.40</b>

**Total Amount In USD (Excl.GST) :** DOLLARS FOUR THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY **Invoice Total 430,046.26**

**Invoice Total ( In words ) :** RUPEES FOUR LAKH THIRTY THOUSAND FORTY-SIX AND PAISE TWENTY-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 - 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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