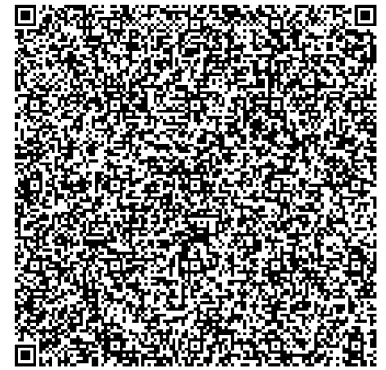


TAX INVOICE



(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 : GJ01EMI136611223 Date : 20-MAR-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 20-MAR-2024 12:42:00 PM Acknowledgement Number : 162416626265489 IRN : f75f1b577b2b475db55352c67d6dd0c0493d73243305e3ccc04c277b8bf13a16 PAN : AACCM4945P	Vessel / Voyage : MSC AURIGA/IS409A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/13625/IS409A/INMUN/MEDUE7974938 Bill of Lading Number : MEDUE7974938
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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	85.38	40HR	1	2,823.00	2,823.00	241,027.74	0.00	241,027.74		0.00		0.00	5%	12,051.39
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
TOTAL								4,397.00	375,415.86	0.00	375,415.86		0.00		0.00		18,770.80

Total	Sum	375,415.86	0.00	18,770.80
	375,415.86		Total GST	18,770.80

Total Amount In USD (Excl.GST) : DOLLARS FOUR THOUSAND THREE HUNDRED NINETY-SEVEN ONLY **Invoice Total 394,186.66**
Invoice Total (In words) : RUPEES THREE LAKH NINETY-FOUR THOUSAND ONE HUNDRED EIGHTY-SIX AND PAISE SIXTY-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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