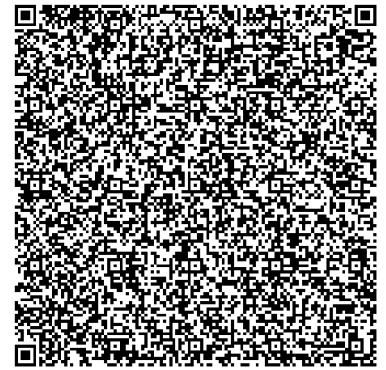


TAX INVOICE



(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 : GJ01EMI152790123 Date : 18-APR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 18-APR-2023 03:28:00 PM Acknowledgement Number : 162313814435348 IRN : 7bae4b5373679cde8cbdf4833abc1e5b6 9478740ff8babbfecb8fc3ab701cee6 PAN : AACCM4945P	Vessel / Voyage : MSC TAMPICO/IM314A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/14550/IM314A/INMUN/MEDUIU517104 Bill of Lading Number : MEDUIU517104
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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	Export Storage Local	996799	USD	84.53	40HR	1	20.00	20.00	1,690.60	0.00	1,690.60		0.00		0.00	18%	304.31		
2	Special Service Request	996799	USD	84.53	40HR	1	105.00	105.00	8,875.65	0.00	8,875.65		0.00		0.00	18%	1,597.62		
TOTAL								125.00	10,566.25	0.00	10,566.25		0.00		0.00			1,901.93	
3	VIA Application Charges	996799	INR		40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00		
TOTAL								500.00	500.00	0.00	500.00		0.00		0.00		0.00		90.00
Sum											11,066.25		0.00				1,991.93		
Total										11,066.25					Total GST	1,991.93			

Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-FIVE ONLY **Invoice Total** 13,058.18

Invoice Total (In words) : RUPEES THIRTEEN THOUSAND FIFTY-EIGHT AND PAISE EIGHTEEN 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 As Agent for MSC Agency (INDIA) Pvt Ltd
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