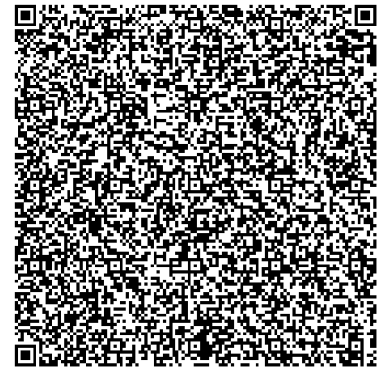


TAX INVOICE



(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 : GJ01EMI221520923 Date : 14-DEC-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 14-DEC-2023 11:25:00 AM Acknowledgement Number : 162315735432204 IRN : 85edd5d1c763cd3f0e7dcb44d44312969 61aeadb1a2351e99c7919a46994da8e PAN : AACCM4945P	Vessel / Voyage : MSC CAPELLA/IS349A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEIXOES Port of Destination : REF : MSC/8128/IS349A/INMUN/MEDUJ6376506 Bill of Lading Number : MEDUJ6376506
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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	85.88	40HR	1	30.00	30.00	2,576.40	0.00	2,576.40		0.00		0.00	18%	463.75
2	Shutout Charges	996799	USD	85.88	40HR	1	105.00	105.00	9,017.40	0.00	9,017.40		0.00		0.00	18%	1,623.13
3	Special Service Request	996799	USD	85.88	40HR	1	105.00	105.00	9,017.40	0.00	9,017.40		0.00		0.00	18%	1,623.13
TOTAL								240.00	20,611.20	0.00	20,611.20		0.00		0.00		3,710.01
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
		TOTAL								500.00	500.00	0.00	500.00		0.00		0.00
Sum											21,111.20		0.00				3,800.01
Total											21,111.20				Total GST		3,800.01

Total Amount In USD (Excl.GST) : DOLLARS TWO HUNDRED FORTY ONLY **Invoice Total** 24,911.21
Invoice Total (In words) : RUPEES TWENTY-FOUR THOUSAND NINE HUNDRED ELEVEN AND PAISE TWENTY-ONE 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).	<p style="text-align: center;">For MSC Mediterranean Shipping Company S A</p> <p style="text-align: center;">MSC (Agency) India Pvt Ltd As Agents</p>
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