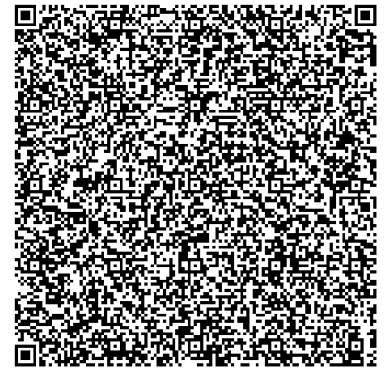


TAX INVOICE



(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 : GJ01EMI281270523 Date : 25-AUG-2023 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 25-AUG-2023 02:25:00 PM Acknowledgement Number : 162314762508434 IRN : 065c1e88b076689f0a1b45bbb3de3e5f03 802718eb653956f8d8c4b493e9f95f PAN : AACCM4945P	Vessel / Voyage : MSC YUKTA X/IP333A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : NAPLES Port of Destination : REF : MSC/15271/IP333A/INMUN/MEDUZW389551 Bill of Lading Number : MEDUZW389551
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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	85.30	40HR	1	20.00	20.00	1,706.00	0.00	1,706.00		0.00		0.00	18%	307.08		
2	Special Service Request	996799	USD	85.30	40HR	1	105.00	105.00	8,956.50	0.00	8,956.50		0.00		0.00	18%	1,612.17		
TOTAL								125.00	10,662.50	0.00	10,662.50		0.00		0.00			1,919.25	
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
Total											11,162.50		0.00					2,009.25	
										11,162.50								2,009.25	
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-FIVE ONLY												Invoice Total		13,171.75					
Invoice Total (In words) : RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY-ONE AND PAISE SEVENTY-FIVE 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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