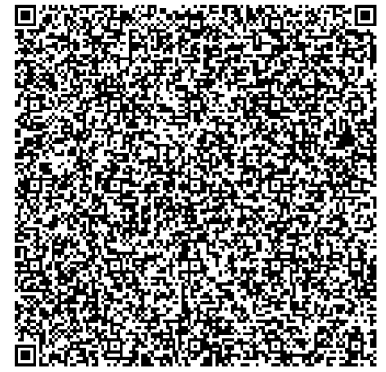


TAX INVOICE



( ORIGINAL FOR RECIPIENT )

| <b>MSC MEDITERRANEAN SHIPPING COMPANY S.A</b><br><b>C/o MSC AGENCY (INDIA) PVT. LTD</b><br>Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201<br>Tel: 91-2836-619100,Fax: 91-2836-619200,India<br>CIN: U63090MH2001PTC133288 <span style="float: right;">IN363-comm.mundra@msc.com</span>   |                       |          |      |         |           |     |          |  |            |                   |               |               |        |           |        |      |          |            |
|--|-----------------------|----------|------|---------|-----------|-----|----------|--|------------|-------------------|---------------|---------------|--------|-----------|--------|------|----------|------------|
| State : <span style="float: right;">GUJARAT</span>   |                       |          |      |         |           |     |          |  |            |                   |               |               |        |           |        |      |          |            |
| GSTIN : 24AACCM4945P1Z1<br>Serial no. of Invoice : GJ01EMI325970923<br>Date : 27-DEC-2023<br>Type of Invoice : Export<br>A/c Code : S15647 - 1000748022<br>Customer Code : S23228 - 1001172899<br>Acknowledgement Date : 27-DEC-2023 09:52:00 AM<br>Acknowledgement Number : 162315843930522<br>IRN : a2df74ed390c6e831afcee26fe979b1842<br>33f95e1bf8a1dd52fe3c2a8d579549<br>PAN : AACCM4945P |                       |          |      |         |           |     |          | Vessel / Voyage : MSC NAIROBI X/IE350A<br>Line : Mediterranean Shipping Company<br>Port of Loading : MUNDRA<br>Port of Discharge : LEGHORN<br>Port of Destination :<br>REF : MSC/15620/IE350A/INMUN/MEDUJ6562477<br>Bill of Lading Number : MEDUJ6562477 |            |                   |               |               |        |           |        |      |          |            |
| Details of Receiver (Billed To)<br>Name : SHIPMENT SOLUTIONS PVT LIMITED<br>Address : FIRST FLOOR, 39/3202E SRI<br>SIDHIVINAYAKA APARTMENTSILLOM<br>ROAD,,ERNAKULAM<br>State : KERALA Pin Code : 682016<br>State Code : 32<br>GSTIN / Unique ID : 32AAXCS7126B1ZB<br>PAN : AAXCS7126B  |                       |          |      |         |           |     |          | Place of Supply : KERALA<br>State : KERALA<br>State Code : 32  |            |                   |               |               |        |           |        |      |          |            |
| 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  | 85.80   | 40HR      | 1   | 1,423.00 | 1,423.00   | 122,093.40 | 0.00              | 122,093.40    |               | 0.00   |           | 0.00   | 5%   | 6,104.67 |            |
|  | TOTAL                 |          |      |         |           |     |          | 1,423.00   | 122,093.40 | 0.00              | 122,093.40    |               | 0.00   |           | 0.00   |      |          | 6,104.67   |
| <b>Total</b>   |                       |          |      |         |           |     |          | Sum  |            |                   | 122,093.40    |               | 0.00   | Total GST |        |      |          | 6,104.67   |
| Total Amount In USD (Excl.GST) : DOLLARS ONE THOUSAND FOUR HUNDRED TWENTY-THREE ONLY   |                       |          |      |         |           |     |          |  |            |                   |               | Invoice Total |        |           |        |      |          | 128,198.07 |
| Invoice Total ( In words ) : RUPEES ONE LAKH TWENTY-EIGHT THOUSAND ONE HUNDRED NINETY-EIGHT AND PAISE SEVEN ONLY   |                       |          |      |         |           |     |          |  |            |                   |               |               |        |           |        |      |          |            |

|   |   |
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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'<br>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.<br>Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBXXX<br>HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A<br><br><br>MSC (Agency) India Pvt Ltd<br>As Agents |
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