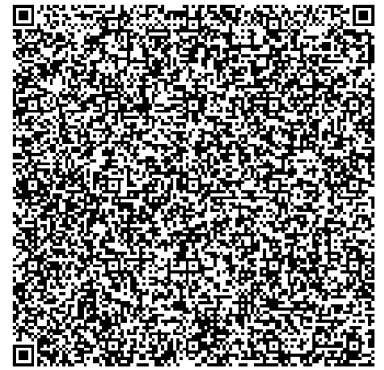


TAX INVOICE



(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 : GJ01EMI405011023 Date : 05-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 05-JAN-2024 04:14:00 PM Acknowledgement Number : 162415938406328 IRN : 510b3e227286172d2b7bc76cf8a32afa01 25f40972ed8619a2b8e0e2f914e99d PAN : AACCM4945P								Vessel / Voyage : MSC INES/IE351A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5284/IE351A/INMUN/MEDUJ6644846 Bill of Lading Number : MEDUJ6644846											
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											
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	85.63	40HR	1	1,423.00	1,423.00	121,851.49	0.00	121,851.49		0.00		0.00	5%	6,092.58		
2	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.63	40HR	1	1,500.00	1,500.00	128,445.00	0.00	128,445.00		0.00		0.00	5%	6,422.25		
TOTAL								2,923.00	250,296.49	0.00	250,296.49		0.00		0.00				12,514.83
Total								Sum			250,296.49		0.00	Total GST					12,514.83
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND NINE HUNDRED TWENTY-THREE ONLY														Invoice Total					262,811.32
Invoice Total (In words) : RUPEES TWO LAKH SIXTY-TWO THOUSAND EIGHT HUNDRED ELEVEN AND PAISE THIRTY-TWO 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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