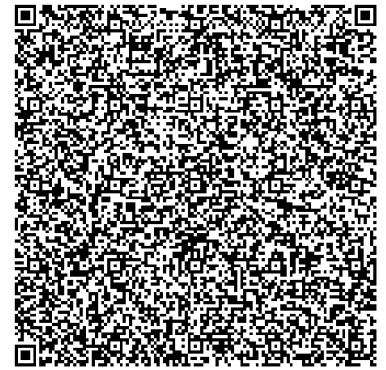


TAX INVOICE



(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 : GJ01EMI423920223 Date : 16-MAY-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 16-MAY-2023 03:54:00 PM Acknowledgement Number : 162314017550340 IRN : 7037d54d4fa983bb9df16a6b06ff0647879 PAN : AACCM4945P	Vessel / Voyage : MSC JUDITH/IV319A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LEGHORN Port of Destination : REF : MSC/5323/IV319A/INMUN/MEDUIU964975 Bill of Lading Number : MEDUIU964975
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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	84.28	40HR	1	20.00	20.00	1,685.60	0.00	1,685.60		0.00		0.00	18%	303.41
2	Special Service Request	996799	USD	84.28	40HR	1	105.00	105.00	8,849.40	0.00	8,849.40		0.00		0.00	18%	1,592.89
TOTAL								125.00	10,535.00	0.00	10,535.00		0.00		0.00		1,896.30
3	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		90.00
Total											11,035.00		0.00				1,986.30
										11,035.00					Total GST		1,986.30
Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED TWENTY-FIVE ONLY												Invoice Total		13,021.30			
Invoice Total (In words) : RUPEES THIRTEEN THOUSAND TWENTY-ONE AND PAISE THIRTY 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 - SCBLINBBXXX 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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