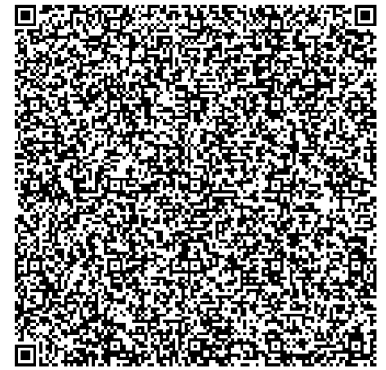


TAX INVOICE



(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 : GJ01EMI430000922 Date : 13-DEC-2022 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 13-DEC-2022 10:16:00 AM Acknowledgement Number : 162212960286058 IRN : 61ac0d6f87f50a5ed437fd6407e92f30690 6121fc46ccdbbc53a25c685587ae7 PAN : AACCM4945P								Vessel / Voyage : MSC BEIJING/ZF247A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : LONGONI Port of Destination : REF : MSC/13892/ZF247A/INMUN/MEDUO2620062 Bill of Lading Number : MEDUO2620062											
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 : Other Territory State : Other Territory State Code : 97											
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	BUNKER RECOVERY CHARGE	996521	USD	83.55	40HR	1	862.00	862.00	72,020.10	0.00	72,020.10		0.00		0.00	5%	3,601.01		
2	SEAFREIGHT	996521	USD	83.55	40HR	1	7,061.00	7,061.00	589,946.55	0.00	589,946.55		0.00		0.00	5%	29,497.33		
TOTAL								7,923.00	661,966.65	0.00	661,966.65		0.00		0.00				33,098.34
Total								Sum			661,966.65		0.00	Total GST				33,098.34	
Total Amount In USD (Excl.GST) : DOLLARS SEVEN THOUSAND NINE HUNDRED TWENTY-THREE ONLY												Invoice Total		695,064.99					
Invoice Total (In words) : RUPEES SIX LAKH NINETY-FIVE THOUSAND SIXTY-FOUR AND PAISE NINETY-NINE 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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