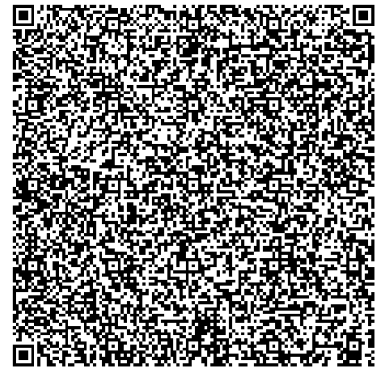


TAX INVOICE



(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 : GJ01EMI443341023 Date : 10-JAN-2024 Type of Invoice : Export A/c Code : S15647 - 1000748022 Customer Code : S23228 - 1001172899 Acknowledgement Date : 10-JAN-2024 05:02:00 PM Acknowledgement Number : 162415985251458 IRN : 6592c773286e6da8008316330cf3fceb69 52190c3625974639276a629ca1d91f PAN : AACCM4945P	Vessel / Voyage : MSC MAEVA/IS352A Line : Mediterranean Shipping Company Port of Loading : MUNDRA Port of Discharge : VALENCIA Port of Destination : REF : MSC/4744/IS352A/INMUN/MEDUJ6876398 Bill of Lading Number : MEDUJ6876398
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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	SEAFREIGHT	996521	USD	85.67	40HR	1	1,223.00	1,223.00	104,774.41	0.00	104,774.41		0.00		0.00	5%	5,238.73		
3	CONTINGENCY ADJUSTMENT CHARGE	996521	USD	85.67	40HR	1	1,500.00	1,500.00	128,505.00	0.00	128,505.00		0.00		0.00	5%	6,425.25		
	TOTAL							2,723.00	233,279.41	0.00	233,279.41		0.00		0.00		11,663.98		
2	EMISSIONS TRADING SYSTEM	996521	EUR	94.49	40HR	1	78.00	78.00	7,370.22	0.00	7,370.22		0.00		0.00	5%	368.51		
	TOTAL							78.00	7,370.22	0.00	7,370.22		0.00		0.00		368.51		
Total								Sum			240,649.63		0.00				12,032.49		
												Total GST						12,032.49	
Total Amount In USD (Excl.GST) : DOLLARS TWO THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY																		Invoice Total	252,682.12
Invoice Total (In words) : RUPEES TWO LAKH FIFTY-TWO THOUSAND SIX HUNDRED EIGHTY-TWO AND PAISE TWELVE 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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